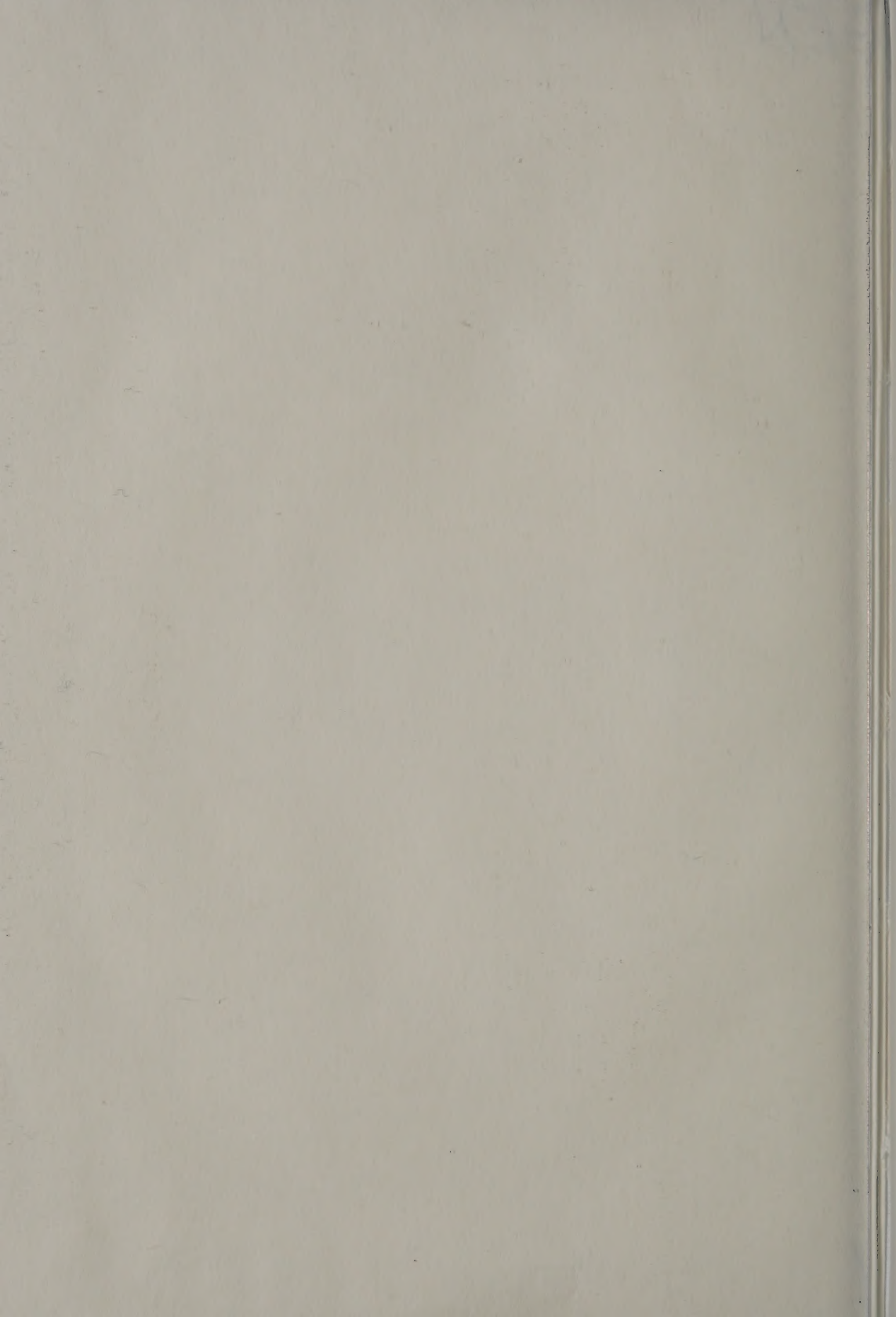


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Annual Report

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1974-1975



MISS ETHAN ALLEN
Ann Wishart

MISS RED APPLE ORCHARD
Linda Goodblood

1974

Burnham
Maine

25%
25%

25%

In Memory of

Robert Wishart

Leroy Young

Richard Fairbrother

Bessie Fairbrother

ANNUAL REPORT

of the

Municipal Officers

of the Town of

BURNHAM, MAINE

For the Municipal Year

1974



CONTESTANTS IN THE APPLE PRINCESS CONTEST

[From bottom, up] Pam Tozier, Pittsfield; Mary Huff, Burnham; Charlene Sprague, Burnham; Linda Goodblood*, Burnham; Debbie Leighton, Burnham; Becky Belanger, Fairfield.

*Winner



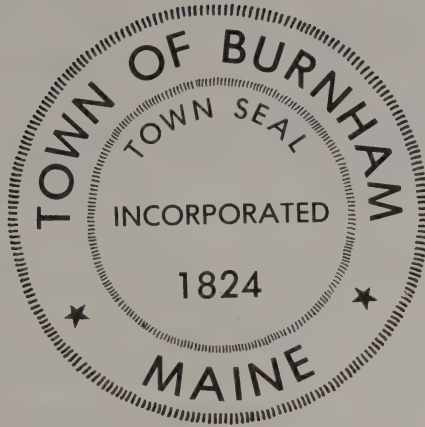
CONTESTANTS IN THE ETHAN ALLEN CONTEST

[First Row] Debbie Reynolds, Denise Marcoux, Holly Miles, Susan McGowan, Sherry Huff, Sandy Morra, and Cindy Leighton. [Second Row] Cathy Waterman, Kelly Goodblood, Leslie Crosby, Julie Henry, Teresa Pooler, Barbara Morra, Diann Marcoux, Ann Wishart*, Regina Flood.

*Winner

[All Burnham Residents]

Sesquicentennial



A Memorable Affair

Summer 1974 is a time that will be remembered by many, for it was a season for recalling yesteryears. It was time to remember days of happiness with a smile and a chuckle, and also moments of sadness, blending nostalgic memories of days gone by with the present.

It was with not just a little apprehension that the small committee of six women appointed by the selectmen, started the ball rolling when they put their ideas together and began making plans for the Sesquicentennial. Mid-August, the time selected by the committee for the observance of the town's 150th birthday celebration, seemed quite a distance away that spring evening. But it wasn't long before the days were galloping by as if chased by a thundering herd.

The original six-member committee grew into a community affair as Burnham residents and former citizens gathered together in working units to prepare for the greatest celebration this small town of just over 800 had ever experienced. It was almost unbelievable that so much was accomplished in just those few short weeks.

The 16th of August, the first of the three-day celebration, broke bright and beautiful. Anticipation soared as all waited for the evening's program. For this was when the contests for the title of

Miss Red Apple Orchard and Miss Ethan Allen would end and the winners crowned. Happiness reigned for two young Burnham lasses that evening when the flower crowns were placed upon their lovely heads. Linda Goodblood, Miss Red Apple Orchard and Ann Wishart, Miss Ethan Allen were excellent representatives of their town.

Festivities continued with a dance, complete with a lively band, held at the town hall. Thus was the start for the town's birthday celebration.

The Sesquicentennial parade started promptly at ten o'clock the following morning, and the day again was perfect. The floats, all beautifully decorated, were proof of the many hours of devoted service by those who worked on these projects. Countless special attractions and bands were interwoven with the many fire departments represented from the surrounding towns, making the parade one of the best ever seen in this area. It was estimated that approximately 3,000 people were here to view the spectacular parade and then to participate in the various activities such as the Beano games, firemen's muster, the horseshoe tournament, the baking contest, the baby show and the baseball games, with the sky-diving exhibition being a great attraction. They also partook with great gusto of the chicken barbeque and baked bean supper to say nothing of the other refreshments which were available through the weekend.

The Memory Room which overflowed with memorabilia loaned to the local Grange members for the occasion was loaded with nostalgic memories, the result of much work and research.

The Craft Fair also was a lovely aspect of the Sesquicentennial where an excellent variety of crafts were displayed and also demonstrated.

The weather man didn't cooperate later in the day, however, and as the hour for the start of the variety show at the town hall drew nearer, the sky grew darker and soon a torrent of rain descended upon us. The beautiful setting created for the show was soaked, and there was a question whether or not it would be possible for the performance to go on. But, go on it did, in the pouring rain! Who can ever forget those hundreds of beautiful people standing out in that pelting downpour, soaked to the skin, faces smiling, hair streaming wet, wildly applauding every single performance? Such a reception cannot ever be properly thanked, for words fail us.

On Sunday the 18th, riotous fun pervaded the lake front at Hersom's Camps when the woodsman's event took place. Ethan Allen opened its doors on the new addition at the local factory. The Bachelder Elms Nursing Home also held open house, and a golf tournament continued throughout the three-day celebration at Lakeveiw Golf Course. A day-long fishing derby the week previous to the Sesqui brought out many of our local fishing gentry in avid participation of their favorite sport. An auction also held before the Sesqui weekend attracted a great crowd of interested folks from near and far.

The Homecoming Heritage Tea that Sunday afternoon probably did more to bring old friends together again than any other part of the celebration, for here old acquaintances were renewed as they sat quietly reminiscing, sipping their tea and tasting the luscious anniversary cake while in the background the tinkling of the piano, the mellow sound of the violin and the beat of the drum blended together in all the old favorite songs to create an atmosphere of pleasant hominess.

Kiddieland was fun-time for the young fry, with prizes awarded to boot, and the band concert at the golf course later in the evening was extremely popular with the young people and some of the not so young, attracting hundreds of folks who listened enthusiastically to the music.

The Church program of Christian music was a satisfying and lovely part of the celebration, bringing a certain closeness to those who participated and those who listened. The Sesquicentennial celebration was brought to a fitting and bang-up conclusion with a grand display of fireworks, which were viewed by hundreds of people.

The success of the Burnham Sesquicentennial was dependent upon the willingness of its people to work together. There is no question whatsoever that the willingness was there along with an eager determination to make Burnham's 150th birthday one that would be remembered for many years to come!

February 28, 1975
Lucille E. Crosby

LETTER OF TRANSMITTAL

TO THE CITIZENS OF BURNHAM:

In submitting this annual Town Report, we have endeavored to present a brief summary of all accounts and financial conditions of the Town of Burnham for the Fiscal Year ending February 5th, 1975.

For the first time in several years, the Town books were closed without borrowing money. Part of this success was due to moving the Interest date on unpaid taxes back to December 1st and the full cooperation of all Town Officials.

Construction of the Horseback Road leading from Twitchell's Corner to Pittsfield has been completed. An additional amount of money has been requested under Article 18 (tarring roads) in this years budget to tar the remainder of this road.

All State Aid Roads in the Town of Burnham were re-surfaced this past summer and guardrails were installed along the hazardous points by the Old Dump Site.

The Selectmen's Office at the Municipal Building has been remodeled and the Vault is nearly completed.

Four positions have been approved under the C.E.T.A. Program (Comprehensive Employment and Training Act). This is a 15 week program which is Federal Funded. (Labor only). Work began March 3rd repairing and painting the inside of the Reynold's Corner Municipal Building and it is hoped that during this 15 week program that we will be able to paint and repair the outside of the Old Town Hall and any other miscellaneous jobs that are needed. A Late Article has been placed in this year's Town Warrant to raise money for supplies. We hope you will support this program.

An Eastern Maine Selectmen and Planning Board Association has been formed in Waldo County and meetings are being held every two weeks. The purpose of this Association is to try to maintain Governmental Control of our small towns as much as possible. Too many laws are being passed by the Legislature that are very

detrimental to our small towns and are creating a greater tax burden.

From present information received at this time, there are not any allotments in the Governors proposal for Town Road Improvement or Snow Removal Refunds on Town Ways. Unless the Legislature takes action against his proposal, this will mean a loss of over \$4,000 to the Town of Burnham.

The Town's 150th Anniversary Celebration was a great success showing a profit of over \$1200. The Selectmen wish to thank the Committee members and all Burnham Residents and former citizens for their help and support in making this one of the greatest celebrations a small town ever had. Now let's look forward to making our Bi-Centennial a successful celebration.

Respectfully submitted

RALPH A. HUFF

MAURICE A. CALL

FRANCIS GRIGNON

Selectmen of Burnham

Annual

Municipal Report Competition

This Award of
Excellence
is made to

BURNHAM

1974

Board of Judges

Cynthia A. Brown
Nancy E. Dearborn
Susan Shulls

Maine Municipal Association

Robert J. Harland
John Saluberry
President
Executive Secretary



mma

MAINE
MUNICIPAL
ASSOCIATION

LOCAL GOVERNMENT CENTER ★ COMMUNITY DRIVE ★ AUGUSTA, MAINE 04330 623-8429

January-14, 1975

Mr. Ralph Huff
First Selectman
RFD No. 1
Burnham, Maine 04922

Dear Mr. Huff:

We are pleased to announce that the Town of Burnham has been selected to receive the Excellence Award in the 1974 Maine Municipal Association Town Report Competition.

The Annual Report Competition judges base these awards on the content, general attractiveness and utility of the report. These awards, Supreme, Superior and Excellence, are presented to the municipalities in nine population categories which have compiled outstanding municipal reports.

We feel that the quality of your report for 1973-1974 reflects considerable preparation and planning on behalf of your municipal officials and warrants receiving the Excellence Award in the population group of 751-1,000.

On behalf of the Maine Municipal Association, I extend my congratulations.

Sincerely yours,

Robert J. Garland
President

RJG:mah
Enclosure

1974 TOWN OFFICIALS

RALPH A. HUFF 76, CHAIRMAN
MAURICE A. CALL 75 FRANCIS GRIGNON SR. 77
Selectmen - Assessors - and Overseers of Poor

ARLENE MILES
Treasurer

CAROLINE MITCHELL
Town Clerk & Registrar of Voters

TERRY SMITH
Tax Collector & Excise Tax Collector

VIRGINIA MORRA 76 LYLE CHADWICK 75
Directors of S.A.D. 53

LLOYD HUNT
Road Commissioner

LYLE CHADWICK
Fire Chief

CHARLENE CALL 75 JOSEPH MORRA 76
WAYNE MITCHELL 77
Cemetery Committee

CLYDE WISHART
Civil Defense Director

GLORIA HUFF
Health Officer

JOSEPH MORRA MARSHALL HOWES
Constables

RONALD SPEIGAL 75 THOMAS KELSO 76
DAVID O'BRIAN 77 LLOYD HUNT 78
RONELLO REYNOLDS 79 PHILLIS MERRITHEW 79
Planning Board

TERRY SMITH 75

LYNWOOD COOKSON 76

HOWARD LIBBY 76

DONALD MOSHER 77

BURLEY HOLT 77

Board of Appeals

VIRGINIA MORRA

JANE PATTERSON

JOYCE HOLT

Recreation Committee

LEROY BRADEEN

Plumbing Inspector

KENNETH TOZIER

Unity, Maine

Representative to Legislature

SELECTMEN'S REPORT

VALUATION AND ASSESSMENTS

1974

Real Estate	Resident	Non-Resident	
Land	\$952,870.00	\$869,580.00	
Buildings	3,641,440.00	977,190.00	
	-----	-----	
	\$4,594,310.00	\$1,846,770.00	
TOTAL REAL ESTATE			\$6,441,080.00
TAXABLE PERSONAL PROPERTY			
Machinery and Equipment		\$1,134,840.00	
Business Equipment		5,560.00	

TOTAL PERSONAL PROPERTY			\$1,140,400.00
BUSINESS INVENTORIES			
Industrial Stock		\$665,310.00	
Stock in Trade		38,070.00	
Live Stock Inc. Fowl		85,110.00	

TOTAL INVENTORY			\$788,490.00

GRAND TOTAL			\$8,369,970.00
TOTAL EXEMPTIONS			
Veterans, Their Widows and Minor Children (14)			
VALUE OF EXEMPT PROPERTY			
Veterans and Widows		\$49,000.00	
Baptist Church		33,560.00	
Town of Burnham		33,620.00	
Town of Pittsfield		100.00	
S.A.D. # 53		106,740.00	

TOTAL EXEMPT PROPERTY			\$223,020.00

AMOUNTS RAISED AT TOWN MEETING

March 16, 1974

Town Officers Salaries	\$ 5,500.00
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Fire Chief's Salary	100.00	
Fire Protection	3,000.00	
Civil Defense Director	100.00	
Street Lights	850.00	
Cemeteries	700.00	
Rent Of Dump	500.00	
General Assistance	2,000.00	
Tarring Roads	15,000.00	
Town Roads & Bridges	3,500.00	
Patching Town Roads	3,500.00	
Snow Removal	5,500.00	
Sanding & Salting	7,500.00	
Perkins Road	1,000.00	
Insurance	1,500.00	
Town Officers Supplies	1,500.00	
Discount on Taxes	1,500.00	
State Aid Roads	1,998.00	

TOTAL		\$55,248.00

SPECIAL ASSESSMENTS

S.A.D. # 53	\$88,603.60	
Waldo County Tax	6,703.50	
Overlay	4,390.33	

TOTAL		\$99,697.43

TOTAL AMOUNT RAISED		\$154,945.43

TAX COMMITMENT

Appropriations	\$55,248.00	
SPECIAL ASSESSMENTS		
S.A.D. #53	88,603.60	
Waldo County Tax	6,703.50	
Overlay	4,390.33	

TOTAL REQUIREMENTS		\$154,945.43
Less State Revenue Sharing		7,017.81

TOTAL COMMITTED TO COLLECTOR		\$147,927.62

1974 TAX RATE

Real Estate & Personal Property	017.25 Mills
Inventory	021.75 Mills
Ratio	100%

AMOUNTS TAKEN FROM EXCISE TAX

Firemen's Pay	\$ 300.00	
Bush Removal	500.00	
Mowing Shoulders	200.00	
Battle Street	1,000.00	
Civil Defense	300.00	
Town Beach	100.00	
Constables	200.00	
Surplus Commodities	700.00	
Interest	1,000.00	
Reynolds Corner Municipal Building	1,500.00	
Unity Ambulance	300.00	
Town Officers Bonds	158.00	
Swimming Instruction	450.00	
Incidental Account	1,500.00	
Selectmen's Expenses	400.00	
North Kennebec Regional Planning Comm.	225.00	
Kennebec Valley Regional Health	160.00	
Culverts	500.00	
Camp Roads	500.00	
Plumbing Inspector's Salary	225.00	

TOTAL AMOUNT TAKEN FROM EXCISE TAX		\$10,218.00

AMOUNTS TAKEN FROM SURPLUS

Vault	\$1,000.00	
150th Anniversary	500.00	
Sanding (Special Meeting)	750.00	

TOTAL AMOUNT TAKEN FROM SURPLUS		\$2,250.00

SUMMARY OF DEPARTMENTAL OPERATIONS

FOR YEAR ENDING FEB. 5, 1975

	Over Expended	Unex- pended
Snow Removal		\$ 183.50
Incidental Account		103.80
Town Officers Supplies		486.41
Town Office Maintenance	\$370.58	
Town Officers Salaries	479.68	
Town Office Vault		137.86
Town Roads & Bridges		363.66

Town Road Patching	401.83	
Tarring Roads		148.80
Culverts		72.99
Perkins Road		41.14
Battle Street		14.32
Camp Roads		175.00
Bush Removal		21.54
Sanding & Salting		345.15
Fire Protection	2.76	
Firemen's Pay	182.00	
Civil Defense		300.00
Expenses for Civil Defense Director		100.00
Street Lights	61.79	
Insurance		528.00
General Assistance		1,494.11
Surplus Commodities		291.00
Swimming Instruction	20.00	
Cemeteries		275.55
150th Anniversary		1,215.52
Interest		2,117.16
Discounts	268.41	
	<hr/>	<hr/>
	\$1,787.05	\$8,415.51
Net Unexpended Balance Transferred to Surplus	\$6,628.46	
	<hr/>	<hr/>
	\$8,415.51	\$8,415.51

GENERAL ADMINISTRATION

TOWN OFFICERS SALARIES

RESOURCES:

Appropriated	\$5,500.00
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EXPENDED:

Ralph A. Huff	
First Selectman	\$1,200.00
Maurice A. Call	
Second Selectman	600.00
Francis Grignon Sr.	
Third Selectman	600.00
Terry Smith	
Tax Collector	2,163.68
Terry Smith	
Excise Tax Collector	300.00

Arlene Miles	
Treasurer	500.00
Caroline Mitchell	
Town Clerk	200.00
Caroline Mitchell	
Registrar of Voters	50.00
Lyle Chadwick	
Moderator & Warden	25.00
Gloria Huff	
Health Officer	25.00
Ballot Clerks	316.00

	\$5,979.68

OVEREXPENDED	\$479.68
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TOWN OFFICERS BONDS

RESOURCES:	
Appropriated	\$158.00
EXPENDED:	
Lehr Agency	\$158.00

TOWN OFFICERS SUPPLIES

RESOURCES:	
Appropriated	\$1,500.00
EXPENDED:	
Marks Printing House--Selectmen	\$ 112.30
Marks Printing House--Clerk	66.60
Valley Times--Treasurer	44.83
Caroline Mitchell--Clerk	69.49
R.W. Atkins--Selectmen	11.20
Proctor & Bowie--Selectmen	9.40
Pentertic Publishing--Tax Collector	5.10
New England Farm & Industry--Tax Collector	9.50
Arlene Miles--Treasurer	10.17
Valley Times--Tax Collector	163.95
United States Post Office--Treasurer	3.40
A.E. Martell Co.--Tax Collector	138.46
Marks Printing House--Tax Collector	45.21
James W. Sewall Co.--Tax Collector	17.75
Marks Printing House--Treasurer	29.97
Federal Trust Co.--Treasurer	10.55

Valley Times--Constables	16.45
Post Master Burnham--Selectmen	10.00
Valley Times--Treasurer	66.40
Valley Times--Selectmen	155.40
Branham Publishing--Tax Collector	9.90
Ralph Huff--Selectmen	7.56

	\$1,013.59

UNEXPENDED

\$486.41

INCIDENTAL ACCOUNT

RESOURCES:

From Excise Tax	\$1,500.00
Rent of Hall	20.00
Victualers License	1.00
Snowmobile Refund	198.00
Dog License Refund	33.43
Plumbing Permits	138.60
Tax Lien Costs	501.95

TOTAL

\$2,392.98

EXPENDED:

Caroline Mitchell	\$ 4.75
Maine National Bank	8.00
Arlene Miles	3.61
James W. Sewall Co.	162.81
Bernice Withee	88.00
Guy Lenentine	3.86
Untied States Post Office	3.20
Waldo County Reg. of Deeds	6.00
Federal Trust Co.	10.27
M.M.A. "Dues"	224.60
Stella Lester	5.58
State Treasurer	47.87
Roscoe Parsons "Audit"	530.00
Charlene Call "Meals for Ballot Clerks"	17.85
Lucille Flood "Meals for Ballot Clerks"	10.00
Valley Times "Town Reports"	701.62
Waldo County Reg. of Deeds "Lien Discharges"	224.26
Valley Times "Advertising"	46.74
Morning Sentinel "Advertising"	90.00
Bangor Daily News "Advertising"	14.40

Elton A. Burky "Legal Fees"	85.76	

TOTAL	\$2,289.18	
UNEXPENDED		\$103.80

DISCOUNTS

RESOURCES:		
Appropriated		\$1,500.00
Discounts Allowed	\$1,768.41	
OVEREXPENDED		\$268.41

PLUMBING INSPECTOR

RESOURCES:		
From Excise Tax		\$225.00
EXPENDED:		
Leroy Bradeen	\$225.00	

SELECTMEN'S EXPENSES

RESOURCES:		
From Excise Tax		\$400.00
EXPENDED:		
Ralph A. Huff		
First Selectman	\$150.00	
Maurice A. Call		
Second Selectman	125.00	
Frances Grignon Sr.		
Third Selectman	125.00	

TOTAL		\$400.00

TOWN OFFICE MAINTENANCE

RESOURCES:		
From Excise Tax	\$1,500.00	
From Sesquicentennial Treasurer "Telephone"	76.00	

		\$1,576.00
EXPENDED:		
Unity Telephone Co.	\$ 492.75	
J. & C. Oil Co.	749.89	

James Huff Jr.	29.81
L. L. Gerald	4.23
Charles Emery	30.00
Waterville Hardware	3.94
Waterville Hardware "Water Pump"	159.42
Leroy Bradeen	110.79
Agway Inc.	52.17
Donald Mosher	227.00
Alton Gordon	51.00
Morrison's Market	2.38
Beverly Rollins	33.20

\$1,946.58

OVEREXPENDED

\$370.58

TOWN OFFICE VAULT

RESOURCES:

Appropriated	\$1,500.00
From Surplus	1,000.00

\$2,500.00

EXPENDED:

Huff Forest Products	\$ 30.00
Lloyd Hunt	55.00
Edward Hunt	15.90
Maurice Call	13.50
John Susi	6.00
E.C. Roderick	1,850.00
Proctor & Bowie	134.23
Bickfords Welding Service	66.00
Winston Marks	113.00
L.L. Gerald	78.51

TOTAL \$2,362.14

UNEXPENDED

\$137.86

NORTH KENNEBEC REGIONAL PLANNING COMM.

RESOURCES:

From Excise Tax	\$225.00
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EXPENDED:

N.K.R.P.C.	\$225.00
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KENNEBEC VALLEY REGIONAL HEALTH

RESOURCES:

From Excise Tax \$160.00

EXPENDED:

K.V.R.H. \$160.00

PROTECTION

Fire Protection

RESOURCES:

Appropriated \$3,000.00

EXPENDED:

Payrolls 1-15 \$3,002.76

OVEREXPENDED \$2.67

Firemen's Pay

RESOURCES:

From Excise Tax \$300.00

EXPENDED:

Payrolls 1-3 \$482.00

OVEREXPENDED \$182.00

Fire Chief's Salary

RESOURCES:

Appropriated \$100.00

EXPENDED:

Lyle Chadwick \$100.00

CIVIL DEFENSE

RESOURCES:

From Excise Tax \$300.00

EXPENDED:

None

UNEXPENDED \$300.00

EXPENSE ACCOUNT FOR CIVIL DEFENSE DIRECTOR

RESOURCES:

Appropriated \$100.00

EXPENDED:

None

UNEXPENDED \$100.00

STREET LIGHTS

RESOURCES:		
Appropriated		\$850.00
EXPENDED:		
Central Maine Power Co.	\$856.55	
Dept. of Transportation	55.24	

Total	\$911.79	
OVEREXPENDED		\$61.79

INSURANCE

RESOURCES:		
Appropriated	\$1,500.00	
Refund Workmans Comp.	438.00	

		\$1,938.00
EXPENDED:		
Lehr Agency Inc.	\$1,410.00	
UNEXPENDED		\$528.00

CONSTABLE SERVICES

RESOURCES:		
From Excise Tax		\$200.00
EXPENDED:		
Joseph Morra	\$100.00	
Marshall Howes	100.00	

Total		\$200.00

UNITY AMBULANCE SERVICE

RESOURCES:		
From Excise Tax		\$300.00
EXPENDED:		
Unity Ambulance Corp.	\$300.00	

HEALTH AND SANITATION

Dump

RESOURCES:		
Appropriated		\$500.00
EXPENDED:		
Town of Pittsfield	\$500.00	

HIGHWAYS

Town Roads and Bridges

RESOURCES:		
Appropriated	\$3,500.00	
Refund on Culverts	372.38	
Refund From Storm Damage	697.34	

		\$4,569.72
EXPENDED:		
Payrolls 1-12	\$4,206.06	
UNEXPENDED		\$363.66

Town Road Patching

RESOURCES:		
Appropriated		\$3,500.00
EXPENDED:		
Payrolls 1-6	\$3,901.83	
OVEREXPENDED		\$401.83

Tarring Roads

RESOURCES:		
Appropriated	\$15,000.00	
Refund From Commercial Paving	148.80	

		\$15,148.80
EXPENDED:		
Commercial Paving Co.	\$15,000.00	
UNEXPENDED		\$148.80

Culverts

RESOURCES:		
From Excise Tax	\$500.00	
Refund From Lynwood Cookson	51.87	

		\$551.87
EXPENDED:		
Payroll # 1	\$478.88	
UNEXPENDED		\$72.99

Perkins Road

RESOURCES:		
Appropriated		\$1,000.00
EXPENDED:		
Payroll # 1	\$958.86	
UNEXPENDED		\$41.14

		Battle Street	
RESOURCES:			
From Excise Tax			\$1,000.00
EXPENDED:			
Payrolls 1 & 2		\$985.68	
UNEXPENDED			\$14.32

		Camp Roads	
RESOURCES:			
From Excise Tax			\$500.00
EXPENDED:			
P. Napolitano		\$ 60.00	
E.P. Bacon		40.00	
Raymond Cook		50.00	
Payroll # 1		75.00	
Clarence Cookson		100.00	

		\$325.00	
UNEXPENDED			\$175.00

		Bush Removal	
RESOURCES:			
From Excise Tax			\$500.00
EXPENDED:			
Sherman Cookson Jr.		\$425.00	
Payroll # 1		53.46	

		\$478.46	
UNEXPENDED			\$21.54

		Mowing Shoulders	
RESOURCES:			
From Excise Tax			\$200.00
EXPENDED:			
Ralph Dimock		\$200.00	

		Snow Removal	
RESOURCES:			
Appropriated		\$5,500.00	
Refund From State		3,391.00	

			\$8,891.00
EXPENDED:			
Clarence Cookson		\$8,697.00	
Kennth Condon		10.50	

			\$8,707.50
UNEXPENDED			\$183.50

Sanding & Salting

RESOURCES:		
Appropriated	\$7,500.00	
From Surplus (Special Meeting)	750.00	
	<hr/>	\$8,250.00
EXPENDED:		
Clarence Cookson	\$4,000.00	
Payroll # 1 (Stock Pile)	1,647.90	
Chemical Corp. (Salt)	2,196.95	
Vera Basford (Sand)	60.00	
	<hr/>	\$7,904.85
UNEXPENDED		\$345.15

Town Road Improvement

RESOURCES:		
State of Maine	\$3,072.15	
Due From State	39.42	
	<hr/>	\$3,111.57
EXPENDED:	\$3,176.67	
OVEREXPENDED		\$65.10

CHARITIES

General Assistance & Veterans Relief

RESOURCES:		
Appropriated	\$2,000.00	
Refund From State	456.55	
	<hr/>	\$2,456.55
EXPENDED:		
Case # 1 Ray Armstrong	\$ 26.80	
Case # 2 Kenneth Basford	196.11	
Case # 3 Eugene Meservey	310.00	
Case # 4 Alphonso Tyler	47.15	
Case # 5 Walter Morrison	7.83	
Case # 6 Alice Cookson	7.11	
Case # 7 Robert Chamberlain	11.69	
Case # 8 Vera Basford	84.07	
Case # 9 Melvin Cookson	120.00	
Case # 10 Reginald Duprey	47.07	
Case # 11 Gerald Hamm	71.78	
Case # 12 Veteran	32.83	
	<hr/>	
TOTAL	\$962.44	
UNEXPENDED		\$1,494.11

Surplus Commodities

RESOURCES:

From Excise Tax		\$700.00
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EXPENDED:

Waldo County Committee For Social Action	\$409.00	
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UNEXPENDED		\$291.00
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RECREATION

Swimming Instruction

RESOURCES:

From Excise Tax;		\$450.00
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EXPENDED:

Linda Starbird	\$450.00	
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Joseph Morra	20.00	
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	\$470.00	
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OVEREXPENDED		\$20.00
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Town Beach

RESOURCES:

From Excise Tax		\$100.00
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EXPENDED:

John Bubar	\$100.00	
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150th Anniversary

RESOURCES:

From Surplus	\$ 500.00	
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From Sales	5,840.37	
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		\$6,340.37
--	--	------------

EXPENDED:	\$5,124.85	
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UNEXPENDED (NET PROFIT)		\$1,215.52
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UNCLASSIFIED

Cemeteries

RESOURCES:

Appropriated	\$700.00	
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Cemetery Trust Funds	437.36	
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		\$1,137.36
--	--	------------

EXPENDED:

Joseph Morra	\$432.08	
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Cliff Connolly	26.00
James Connolly	30.00
Wayne Mitchell	147.50
LaVerdieres	12.53
Red Apple Orchard	3.60
Proctor & Bowie Co.	190.00
Eds Small Engine Repair	20.10

\$861.81

UNEXPENDED

\$275.55

Interest

RESOURCES:

From Excise Tax	\$1,000.00
From Ethan Allen Corp.	1,000.00
Refund Federal Trust Co.	240.14
Taxes & Liens	3,782.47

\$6,022.61

EXPENDED:

\$3,905.45

UNEXPENDED

\$2,117.16

SPECIAL ASSESSMENTS

Waldo County Tax

1974 Assessment

\$6,703.50

EXPENDED:

Treasurer of Waldo County	\$6,703.50
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School Administrative District # 53

1974 Assessment

\$88,603.60

EXPENDED:

S.A.D. # 53	\$88,603.60
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FEDERAL REVENUE SHARING

Revaluation & Mapping Note

RESOURCES:

From Revenue Sharing	\$11,500.00
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EXPENDED:

Federal Trust Co.	\$11,500.00
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Fire Truck Note

RESOURCES:

From Revenue Sharing

\$3,714.28

EXPENDED:

Federal Trust Co.

\$3,714.28

Respectfully Submitted

RALPH A. HUFF

MAURICE A. CALL

FRANCIS GRIGNON SR.

Selectmen

TREASURER'S REPORT

For Year Ending February 5, 1975

Cash on Hand, February 5, 1974

\$19,192.43

Terry Smith, 1974 Taxes	\$123,158.67
Terry Smith, 1973 Taxes	20,982.27
Terry Smith, 1974-75 Excise Tax	11,953.67
Terry Smith, Sesquicentennial	6,404.77
Terry Smith, Accounts Receivable	16.97
Terry Smith, Interest on Deposited Taxes	417.74
Florence Cookson, 1972 Personal Taxes	711.45
Florence Cookson, 1971 Personal Taxes	184.05
Florence Cookson, 1969 Personal Taxes	31.95
Florence Cookson, 1967 Personal Taxes	34.03
1973 Tax Liens	3,013.49
1972 Tax Liens	6,732.30
1971 Tax Liens	6,864.13
Interest on Taxes and Liens	3,300.86
Costs on Taxes and Liens	482.40
Tax Acquired Property	2,010.39
Federal Trust Co. Temporary Notes	50,000.00
Federal Trust Co., Interest Refund	240.14
Cemetery Trust Funds	437.36
Leroy Bradeen, Plumbing Permits	138.60
Burnham Division of Ethan Allen, Contribution- Fire Truck	1,000.00

Diane Chase, Rent of Hall	10.00
Commercial Paving Inc., Refund	148.80
Lynwood Cookson, Culverts & Collars	51.87
Ralph Huff, Culverts	372.38
Barbara Gerry, Rent of Hall	10.00
Everett Houston, Jr., Victualers License	1.00
Lehr Agency, return premium	438.00
Morning Sentinel, overpayment	11.60
State of Maine:	
State Municipal Revenue Sharing	7,141.82
Town Road Improvement	3,067.77
Environmental Protection	4,724.23
Disaster Assistance	436.00
Snow Removal	3,391.00
Snowmobile Registration	198.00
General Assistance	1,366.93
Dog License Refund	33.43
Total Receipts (No. 1044-No. 1240)	259,018.07
Less Warrants No. 1-41	253,426.94

Cash on Hand, February 5, 1975	\$24,783.56

1973 TAX LIENS

Expire March 24, 1976:

Galen & Colleen Bane	53.11	
Linwood & Arlene Barker	153.46	
Kenneth Basford	54.05	
Vera Basford	74.95	(Balance)
Mrs. Norman Bennett	74.23	
George Braley	166.15	
Willis Brown	127.14	
Maynard Cookson	57.11	
Melvin Cookson	88.60	
Edward Chase+	79.90	
Reginald & Nan Duprey (Interest & Cost)		
Eugene & Rena Dunton	86.95	
Carmelita Flood	122.91	
Lester Giguere	50.30	(Balance)
Ruel Goodblood	340.28	
Dana & Linda Gould	320.04	

Helen Haynes	335.82
Janet Huff+	126.67
Wilbur & Nancy Knowles	313.96
Borden Lasselle	247.69
Blaine & Norma Littlefield	472.88
Roger & Dawn McMann	183.76
Frank Plisga	1,790.01
Robert & Sandra Raven	1,216.60
William Sidelinger	214.79
Evelyn West	123.38
Clyde & Leroy Young	165.21
Elbthal Realty Trust	97.53
Harold & Eleanor Flood	11.75
William Lasselle Heirs	304.80
Robert & Margaret Thompson	501.73
Richard Tibbetts	107.63
Arthur & Barbara Williams	161.21

	\$8,224.60

+ Paid after Town books closed

1972 TAX LIENS, SUPPLEMENTAL---EXPIRE APRIL 3, 1975

Richard Tibbetts	\$96.95
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TAX ACQUIRED PROPERTY

Basford, Kenneth	Hartley, Herbert
Braley, Wendall, Jr.	Millette, Leon
Bubar, Donald	Rowell, James
Carde & Houston	Shibles, Brian
Flood, Herbert	Tibbetts, Richard
Goucher, Gerald	West, Evelyn
Harrington, James	

Respectfully submitted,

ARLENE MILES
Treasurer

FEDERAL REVENUE SHARING

Balance, Year End 2/5/74		\$15,219.26
Rec'd, 4/17/74	\$2,888.00	
Rec'd, 5/20/74	2,888.00	
Rec'd, 7/8/74	2,890.00	
Rec'd, 10/7/74	4,120.00	
Rec'd, 1/6/75	4,120.00	

Total Received Year End 2/5/75		\$16,906.00

Total From U.S. Treasury		\$32,125.26
Interest earned to Date		523.07

		\$32,648.33
Less Warrants #6 to #10		18,084.60

Balance, Waterville Savings Account #97314		\$14,563.73

FEDERAL REVENUE SHARING OPERATING ACCOUNT:

Balance, 2/5/74, Maine National Checking	\$2,870.32	
Waterville Savings Acct. #97314, (Revaluation)	\$11,500.00	
Waterville Savings Acct. #97314, (Fire truck)	3,714.28	

		\$18,084.60
Less Warrants #6 to #10	\$18,084.60	

Balance in operating account 2/5/75		-0-
Total Rec'd, 12/27/72 to 2/5/75	\$43,600.00	
Total Interest earned to date	1,178.01	

		\$44,778.01
Less Total Disbursed	\$30,214.28	

		\$14,563.73

Respectfully submitted,
ARLENE MILES
Treasurer

CEMETERY TRUST FUNDS

	Principal 2/5/75	Balance 2/5/74	Earned	Expended	Balance 2/5/75
Allen, Clyde	150.00	43.13	10.56	9.16	44.53
Allen, Ethel	400.00	179.64	31.70	27.00	184.34
Berry, Anne M. (Eben Berry Lot)	100.00	24.46	6.82	5.92	25.36
Berry, Anne M. (G.E. Berry Lot)	500.00	187.89	37.62	33.43	192.08
Berry, George & McAllister	500.00	218.02	39.26	33.43	223.85
Braley, Edward W.	200.00	77.02	15.15	12.77	79.40
Braley, James	50.00	3.87	2.95	2.58	4.24
Chamberlain, Joseph	100.00	24.41	6.82	5.92	25.31
Chandler, Alberto	600.00	294.58	48.92	41.45	302.05
Chandler, Dennis	200.00	75.95	15.10	12.77	78.28
Cole, Henry M.	100.00	12.77	6.17	5.92	13.02
Crawford, E.W.	100.00	15.47	6.32	5.92	15.87
Cunningham, Estella	150.00	50.70	10.98	9.16	52.52
Davis, Edward	148.95	75.18	12.26	10.59	76.85
Hart, John	100.00	32.46	7.24	5.92	33.78
Hazeltine, Joseph, W.	150.00	38.66	10.32	9.16	39.82
Jacobs, Jothan	100.00	21.58	6.67	5.92	22.33
Lindsay, Timothy K.	100.00	30.30	7.12	5.92	31.50
McNally, Arthur	100.00	21.23	6.63	5.92	21.94
Miles, Andrew C.	100.00	18.63	6.48	5.92	19.19
Milliken, M.P.	100.00	28.22	7.03	5.92	29.33
Mudgett, Franklin	200.00	61.37	14.29	12.77	62.89
Perkins, Benjamin E.	100.00	18.87	6.50	5.92	19.45
Reynolds, Bert R.	100.00	18.27	6.47	5.92	18.82
Reynolds, Christopher	100.00	49.22	8.17	5.92	51.47
Reynolds, George E.	250.00	93.76	18.80	16.15	96.41
Reynolds, Rufus	100.00	28.22	7.03	5.92	29.33
Sanborn, Charles A.	200.00	90.31	15.89	12.77	93.43
Sawyer, Fred E.	200.00	65.93	14.54	12.77	67.70
Scribner, Belle	100.00	14.08	6.24	5.92	14.40
Shaw, Wilton L. & Fred P.	150.00	33.04	10.01	9.16	33.89
Sherman, Charles E.	150.00	44.87	10.66	9.16	46.37
Stackpole, Lillian Berry, (Rev. John Cook Lot)	500.00	253.06	41.18	33.43	260.81
Twitchell, Gersham, Jr.	150.00	45.48	10.68	9.16	47.00
Whitney, James L. & Elvin W.	300.00	103.19	22.05	18.92	106.32
Whitten, Charles & Truman	200.00	53.21	13.87	12.77	54.31
	\$6,848.95	\$2,447.05	\$508.50	\$437.36	\$2,518.19

Respectfully submitted,

ARLENE MILES

Treasurer

TAX COLLECTOR'S REPORT

AS OF FEBRUARY 5, 1975

Commitment-Resident	\$111,931.72
Commitment-Non-Resident	35,995.90

	\$147,927.62

Uncollected Taxes-Resident	\$ 19,111.76
Uncollected Taxes-Non-Resident	2,979.36
Abatements	791.43
Transferred to Town Property	117.99
Discounts for prompt payment	1,768.41
Taxes Collected	123,158.67

	\$147,927.62

Other Collections

Interest earned on tax receipts

Savings Acct. # 98283	\$417.74
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ABATEMENTS

Mrs. Norman Bennett	\$109.53
Edwin Cookson, Jr.	69.00
Mrs. Gerald Goucher	122.47
Madeline Hunt	17.25
Lipman Poultry Co.	104.40
Joseph Maguire	12.42
Laurie McCann	42.44
Mendelson Farms	160.84
Donald Mosher	8.02
Pine View Trailer Co.	81.59
Roland & Marilyn Sequin	3.10
Amos Skidgell	60.37

	\$791.43

UNPAID 1974 TAXES AS OF 2/5/75

Residents

Anderson Joseph & Kathy	\$ 65.20
Armstrong, Raymond	4.35
Bane, Galen & Colleen	38.98
Barker, Linwood & Arlene	112.63

Uncollected 1969 Taxes

Lasselle, Borden*	\$ 8.30	
Monk, Julia*	80.50	

		\$88.80

Uncollected 1968 Taxes

Monk, Julia*		\$28.21
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Abatelements

Diversi Distributors, Inc.	\$27.00	
Stuart, John	5.40	

		\$32.40

* \$169.84 turned over to Elton A. Burky, Atty. for collection.

Respectfully submitted,

FLORENCE COOKSON

TOWN CLERK'S REPORT

TO THE RESIDENTS OF BURNHAM, MAINE:

Many positions of the Town are appointed ones made by the Selectmen, after Town Meeting. Any appointee should file their papers with the clerk as soon as possible. 1974 closed with several papers not being filed. One five year associate member of the Planning Board and two appointees to the Recreation committee, failed to have their papers recorded.

One dog warrant was returned October 15th, 1974 and the other was returned October 28, 1974. Due date was October 15th. No cases were taken to court.

I am encouraging anyone sixteen years or older to bring their Social Security number to obtain their hunting and fishing license for 1975. This will be mandatory for 1976.

If you do not have a Social Security number, I have blanks available to file for one.

Archery licenses are available at the clerk's office this year for residents only.

I would like to remind the residents of Burnham, that their hunting and fishing licenses should be purchased in Burnham only. It has been brought to my attention that a few purchased licenses in another town as well as Burnham. This was a costly mistake because the only license that can be exchanged is the three day fishing license.

VITAL STATISTICS FOR 1974

Marriages	10
Births	12
Deaths	6 resident---3 non-resident--Total 9

DOGS LICENSED FOR 1974

Males 99
Females 24
Spayed Females 46
4 Kennels (covering 30 dogs)

It has been my pleasure to serve the people of Burnham as clerk in 1974.

Respectfully submitted,
Caroline Mitchell

DEATHS

Name	Date of Death	Age	Place of Death
Edwin Harding	January 13, 1974	81	Burnham, Maine
Alfred Bragg	January 20, 1974	70	Burnham, Maine
Paula J. Howes	January 20, 1974	7	Waterville, Maine
Ginger Lynn Vigue	January 28, 1974	8 days	Waterville, Me.
Robert Wishart	March 22, 1974	66	Pittsfield, Maine
Leroy Young	May 11, 1974	61	Waterville, Maine
Richard Fairbrother	June 15, 1974	62	Pittsfield, Maine
Bessie Fairbrother	June 28, 1974	53	Burnham, Maine
Walter A. Morrison	September 20, 1974	83	Burnham, Maine

FIRE CHIEF'S REPORT

During the past year, we answered a total of 30 calls which were as follows:

Barn, 3; Grass, 9; Chimney, 4; House, 5; Lost Persons, 2; Car Fires, 2; Camps, 3; Accident, 1; False Alarms, 1.

Of this total, 12 have gone down as suspected arson.

Some new and used equipment has been purchased during the year. An oxygen breathing apparatus has been acquired, also a base radio for the station and two portables for outside work. This radio can be used for communications not only in our own department but also with other ones. We will be able to use it also for other emergencies. An application for the license has been applied for protective clothing for the firemen have also been acquired.

Two of the firemen have attended a 51 hour course in advanced First Aid and emergency care which will help not only the firemen but also the citizens of the town in case the situation arises.

They have also joined the Unity Ambulance Corp. as ambulance attendents.

Following is a copy of a letter which we received from the Insurance Services Office of Maine on October 4, 1974 in reference to an inspection they did on September 12, 1974. This deals with getting a reduction in insurance rates within a 3 mile radius of the fire station.

It reads as follows:

October 4, 1974

Chief Lyle Chadwick
Burnham, Maine 04922

Re: Town of Burnham
Fire Department

Dear Chief:

As a result of our inspection of September 12, 1974, we make the

following recommendations:

- (1) Remove the existing furnace from the apparatus area or provide an 18" masonry vapor barrier around the furnace.
- (2) Provide mechanical protection for the exposed fuel oil line.
- (3) Have licensed master electrician check the wiring to insure proper fusing.
- (4) Provide 24 hour coverage for the steam whistle at the mill. (We have written Burnham Manufacturing Co.).
- (5) Provide additional 400' of 2½" hose for Engine 1.

Recommendation 1 is to prevent gasoline vapors from becoming ignited by the station heating device. Relocation of the furnace to a separate room with an outside entrance or a masonry dike-type wall 18" high around the existing furnace (providing the cold air return is over 18" above the floor) will provide sufficient protection.

There exists the possibility of our recognizing your fire department if the most critical of the above recommendations are complied with (No's. 1 & 4).

If you need further information, please contact Mr. Burrows.

Very truly yours,

INSURANCE SERVICES OFFICE

S.L. Butters

Supervisor - Pricing Services

slb:wk

The fire department has taken the recommendations into consideration and are checking on plans to see if they can be remedied.

A large amount of gravel was hauled onto the fire department lot

so that in time we will be able to add an extension onto the present station.

A power take-off pump has been bought for the 2½ ton 2000 gal. International truck. It is hoped that this will be completed and in operation by spring as this truck will be kept at Robert Raven's again this summer, the same as it was last. By so doing we will have a good piece of fire fighting equipment at the head of the Pond section.

We have got other projects going and as soon as they are completed, we will let the people know about them.

Do to the rising costs we are not able to do some of the things which we would like to do.

At this time, I would like to thank the residents of the Town of Burnham for their support of the Fire Department. I am sure that in time we will be one of the better small departments in the State.

Signed,
Lyle Chadwick
Fire Chief

AUDITOR'S REPORT

TOWN OF BURNHAM, MAINE

FEBRUARY 7, 1973 TO FEBRUARY 5, 1974

Letter of Transmittal

Comments and Suggestions

Exhibits

Comparative Balance Sheet	A
Statement of Cash Receipts and Disbursements	B
Analysis of Surplus	C
Statement of Departmental Operations	D
1973 Valuation, Assessment and Collection of Taxes	E

Schedules

Cash on Hand and In Bank	A-1
Accounts Receivable	A-2
Taxes Receivable	A-3
Tax Liens	A-4
Tax Acquired Property	A-5
Notes Payable	A-6
Trust Funds	A-7

Revenue Sharing Funds

Letter of Transmittal

Comments

Exhibits

Statement of Revenue, Appropriations Expenditures and Balance	F
Statement of Obligations Incurred	G

ROSCOE M. PARSONS

PUBLIC ACCOUNTANT

February 25, 1974

Board of Selectmen
Burnham,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Burnham, Maine for the fiscal year ended February 5, 1974.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In my opinion, the accompanying comparative balance sheet and related statements of operation and unappropriated surplus present fairly the financial position of the Town of Burnham, Maine, and the results of the financial operation for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Roscoe M. Parsons
Public Accountant

COMMENTS

TOWN OF BURNHAM, MAINE
FEBRUARY 6, 1973 TO FEBRUARY 5, 1974

Scope of Audit:

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled with the records at audit date.

Records were checked to determine the accuracy of recording cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. Letters of confirmation were used to verify the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Excise tax collections were verified with the copies of receipts retained by the tax collector. Trust fund transactions were examined. Surety bond coverage was reviewed.

Revenue accruing to the municipality from various sources was checked.

Records of town meetings as pertained to financial matters were checked.

Departmental Operations:

The fiscal year's operations showed that a net unexpended departmental balance of \$7,372.91 was lapsed to surplus, per the following summary.

Departmental Accounts:	
Unexpended Balances	\$10,688.21
Overdrafts	3,315.30

Net Unexpended Balance	\$7,372.91

The unexpended balances in the overlay, snow removal and sanding accounts, less overdrafts in various accounts were the major factors contributing to the amount lapsed. The townspeople voted to apply unexpended balances to overdrafts.

General:

Transfer from excise tax revenue for specific current year operations was authorized by the townspeople.

The examination of the town clerks record of town meetings revealed

that the original warrant calling the 1972 town meetings had been defaced.

The review of the record of the doings of the 1972 town meeting and information furnished by the municipal officers indicated that errors existed in the record. These records should be corrected in accordance with the provisions of the statutes.

The town clerk should have all officials sworn to their respective offices and record certificates of oath.

Personal and poll taxes outstanding for the 1967 through 1972 years totaled \$1,572.24. The municipal officers should see that appropriate action is taken to collect these taxes.

The examination of road payrolls indicates that the road commissioner is paying his employees and vendors, and in turn billing the town.

All road department employees should be listed on the payroll by name, as well as materials purchased and supported by an invoice, and payment should be made by the town treasurer on proper approval of the municipal officers.

EXHIBIT A

TOWN OF BURNHAM, MAINE
COMPARATIVE BALANCE SHEET

	<u>February 5, 1974</u>	<u>February 6, 1973</u>
<u>GENERAL FUND</u>		
ASSETS		
Cash on Hand and In Bank	\$19,192.43	\$15,041.84
Accounts Receivable	3,637.14	716.69
Taxes Receivable	\$34,479.79	\$32,081.07
Less - Reserve For Losses	963.09	963.09
	-----	-----
	33,516.70	31,117.98
Tax Liens	13,681.48	13,503.88
Tax Acquired Property	777.28	818.91
	-----	-----
TOTAL	\$70,805.03	\$61,199.30
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Accounts Payable		\$ 892.55
Notes Payable	\$25,000.00	25,000.00
	-----	-----
	25,000.00	\$25,892.55
Reserves:		
Departmental Balances		
Carried (Exhibit D)	5,502.64	13,135.84
Surplus:		
Unappropriated (Exhibit C)	40,302.39	22,170.91
	-----	-----
TOTAL	\$70,805.03	\$61,199.30

DEBT FUND

ASSETS

Amount Necessary to Retire From Future Revenue	\$37,500.00	\$17,000.00
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LIABILITIES

Notes Payable	\$37,500.00	\$17,000.00
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TRUST FUNDS

ASSETS

Time Deposits	\$9,296.00	\$9,101.12
---------------	------------	------------

LIABILITIES

Principals	\$6,848.95	\$6,848.95
Unexpended Income	2,447.05	2,252.17

TOTAL	<u>\$9,296.00</u>	<u>\$9,101.12</u>
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EXHIBIT B

TOWN OF BURNHAM, MAINE

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDED FEBRUARY 5, 1974

CASH BALANCE - February 7, 1973	\$15,041.84
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CASH RECEIPTS:

Tax Collections-

Current

\$126,283.42

Prior Years

20,776.77

\$147,060.19

Tax Liens

9,144.25

Tax Acquired Property

99.63

Excise Tax Collections-

1973 Receipts

9,801.89

1974 Receipts

3,604.90

13,406.79

Departmental Accounts

46,019.15

Tax Anticipation Notes

65,000.00

Sale of Equipment

4,560.42

State of Maine Revenue Sharing

5,722.74

Other

429.02

TOTAL CASH RECEIPTS

\$291,442.19

TOTAL

\$306,484.03

CASH DISBURSEMENTS

Departmental

221,940.99

Tax Anticipation Notes

65,000.00

Other

350.61

TOTAL CASH DISBURSEMENTS

287,291.60

CASH BALANCE - February 5, 1974

\$19,192.43

TOWN OF BURNHAM, MAINE

STATEMENT OF DEPARTMENTAL OPERATIONS

EXHIBIT D

YEAR ENDED FEBRUARY 5, 1974

	Appropriations	Other Credits	Total Expenditures	Balances
	\$	\$	\$	Lapsed Carried
ADMINISTRATION				
Incidental		4,169.94	4,169.94	(34.15)
Town Officers' Expense		400.00	400.00	198.40
Office Supplies	1,500.00		1,500.00	307.51
Town Officers' Salaries	5,000.00		5,000.00	(90.87)
Town Officers' Bonds		158.00	158.00	
Reynolds Corner Municipal Building (Vault)	1,500.00		1,500.00	1,500.00
PROTECTION				
Fire Protection	2,100.00		2,100.00	(79.83)
Civil Defense		300.00	300.00	
Street Lights	700.00	71.79	771.79	(146.16)
Insurance		1,500.00	1,500.00	350.00
Constable Service		200.00	200.00	
Fire Truck		26,000.00	26,000.00	
HEALTH AND SANITATION				
Unity Ambulance		300.00	300.00	
Town Dump	500.00		500.00	
HIGHWAYS AND BRIDGES				
Roads and Bridges	3,500.00	565.89	4,065.89	(68.91)
Town Road Improvement Fund		2,841.17	2,841.17	(57.88)
State Aid Road Construction	1,332.00	3,732.00	5,064.00	3,732.00
Town Road Patching	3,500.00		3,500.00	98.62

Tarring Town Roads	9,000.00	9,000.00	9,000.00	(2.96)
Perkins Road	1,000.00	1,000.00	1,002.96	.24
Whitten Road		1,000.00	999.76	5.00
Bush Removal		500.00	495.00	150.00
Mowing Shoulders		150.00		2,780.19
Snow Removal	8,000.00	11,403.00	8,622.81	427.80
Sanding	7,500.00	7,615.30	7,187.50	
Special Salt		2,292.46	2,292.46	
Storm Damage			1,009.36	(1,009.36)
WELFARE				
Poor Relief	1,500.00	1,671.55	3,171.55	(297.90)
Surplus Commodities		700.00	700.00	(277.50)
UNCLASSIFIED				
Town Beach		100.00	100.00	
Swimming Instructions		400.00	404.20	(4.20)
Discount on Taxes	1,500.00	1,500.00	1,800.39	(300.39)
Revaluation		19,700.00	18,420.00	1,280.00
Kennebec Regional Planning Commission		205.00	205.00	
Kennebec Valley Regional Health		160.00	160.00	
CEMETERIES				
Maintenance	* \$500.00	534.33	1,034.33	\$510.54
INTEREST				
On Notes		1,070.28	1,070.28	(1,954.55)
SPECIAL ASSESSMENTS				
SAD No. 53	105,609.27		105,609.27	
County Tax	6,867.50		6,867.50	
Overlay	5,559.91		5,559.91	5,559.91
TOTALS				
	\$166,668.68	\$72,240.71	\$238,909.39	\$7,372.91
			\$226,033.84	\$5,502.64

EXHIBIT C

TOWN OF BURNHAM, MAINE

ANALYSIS OF SURPLUS

YEAR ENDED FEBRUARY 5, 1974

BALANCE - February 7, 1973	\$22,170.91
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INCREASE:

Net Unexpended Departmental Balance	
(Exhibit D)	\$7,372.91
Unappropriated Excise Tax Revenue	4,833.79
Sale of Equipment	4,560.42
Special Salt	2,292.46
Miscellaneous Net	415.18

Total Increase	\$19,474.76

DECREASE:

Abatements	660.81
Adjustment Accounts Receivables	682.47

	1,343.28

Total Decrease	-----	18,131.48
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BALANCE - February 5, 1974	-----	\$40,302.39
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EXHIBIT E

TOWN OF BURNHAM, MAINE

1973 VALUATION, ASSESSMENT AND COLLECTION OF TAXES

YEAR ENDED FEBRUARY 5, 1974

	<u>Real Estate</u>	<u>Personal Estate</u>	<u>Total</u>
VALUATION:	\$5,597,150.00	\$1,261,775.00	\$6,858,925.00
ASSESSMENT:			
Valuation x Rate $\$6,858,925.00 \times .0235$		\$161,184.73	
Gain in Computation		4.00	
Supplemental Taxes		102.23	

TOTAL ASSESSMENT CHARGED TO COLLECTOR			\$161,290.96
COLLECTIONS AND CREDITS:			
Cash Receipts		126,283.42	
Discounts		1,800.39	
Abatements		299.60	

TOTAL COLLECTION AND CREDITS			128,383.41

1973 TAXES RECEIVABLE			
February 5, 1974			\$32,907.55
<u>COMPUTATION OF ASSESSMENT</u>			
Tax Commitment (As Above)		\$161,188.73	
State Revenue Sharing		5,479.95	

			\$166,668.68
REQUIREMENTS:			
Appropriations		\$ 48,632.00	
School Administration District No. 53		105,609.27	
County Tax		6,867.50	

TOTAL REQUIREMENTS			\$161,108.77

OVERLAY			\$5,559.91

SCHEDULE A-1

TOWN OF BURNHAM, MAINE

CASH ON HAND AND IN BANK

FEBRUARY 5, 1974

Federal Trust Company, Waterville, Maine	
Balance Per Statement January 31, 1974	\$46,205.07
Deposits in Transit	49,075.31

	\$95,280.38
Deduct - Outstanding Checks	76,098.22

TOTAL	\$19,182.16

SCHEDULE A-2

ACCOUNTS RECEIVABLE

State of Maine:	
Welfare	\$ 779.00
Town Road Improvement Fund	2,841.17

	\$3,620.17
Terry Smith Excise Tax	16.97

TOTAL	\$3,637.14

SCHEDULE A-3

TOWN OF BURNHAM, MAINE

TAXES RECEIVABLE

AT FEBRUARY 5,

<u>Year</u>	<u>1974</u>	<u>1973</u>
1973	\$32,907.55	
1972	1,007.53	\$28,557.25
1971	248.36	2,534.53
1970	130.36	579.86
1969	120.75	223.10
1968	31.21	140.68
1967	34.03	45.65
	-----	-----
TOTAL	\$34,479.79	\$32,081.07

SCHEDULE A-4

TAX LIENS

<u>Year</u>	<u>1974</u>	<u>1973</u>
1972	\$6,690.40	
1971	6,991.08	\$9,267.33
1970		4,236.55
	-----	-----
TOTAL	\$13,681.48	\$13,503.88

SCHEDULE A-5

TOWN OF BURNHAM, MAINE

TAX ACQUIRED PROPERTY

FEBRUARY 5, 1974

Bubar, D.J.	1970 Tax Lien	\$ 58.00
Carde & Houston	1968 Tax Lien	\$46.41
	1969 Tax	58.65

		\$105.06
Chase, Everett	1969 Tax Lien	23.00
	1970 Tax Lien	29.00
	1970 Tax Lien	27.70

		79.70
Cookson, Edwin T., Jr.	1968 Tax Lien	22.75
Goucher, Gerald	1965 Tax Lien	17.60
	1966 Tax Lien	16.20
	1967 Tax Lien	107.90
	1968 Tax Lien	118.30
	1969 Tax Lien	149.50
	1970 Tax Lien	188.50

		598.00
Paid on Account		200.00

		398.00
Flood, Herbert	Prior	42.44
Hartley, Herbert	Prior	9.80
Willette, Leon	Prior	17.73

Norton, Lyle	1967 Tax Lien	10.00
Rowell, James	1965 Tax Lien	17.60
	1966 Tax Lien	16.20

		33.80

TOTAL		\$777.28

SCHEDULE A-6

TOWN OF BURNHAM, MAINE

NOTES PAYABLE

FEBRUARY 5, 1974

	<u>Date</u>	<u>Rate</u>	<u>Due</u>	<u>Amount</u>
GENERAL FUND:				
Federal Trust Company				
Waterville, Maine				
Tax Anticipation	2/5/74	4.75%	1/31/75	\$25,000.00
DEBT FUND:				
Federal Trust Company				
Waterville, Maine				
Revaluation	7/13/72	5.00%	7/13/77	\$4,500.00
	12/27/72	5.00%	12/27/77	7,000.00
Fire Truck	1/4/74	5½ %	Annually	26,000.00
			1974-1980	-----
TOTAL				\$37,500.00

SCHEDULE A-7

STATEMENT OF TRUST FUNDS

Cemetery Perpetual Care Funds:

Principals	
Time Deposits	\$6,848.95
Unexpended Income	
Time Deposits	2,447.05

TOTAL	\$9,296.00

ROSCOE M. PARSONS
PUBLIC ACCOUNTANT

February 25, 1974

Board of Selectmen
Burnham,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Burnham Revenue Sharing Fund for the fiscal year ended February 5, 1974.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of this examination, the accompanying Statement of Revenue, Appropriations, Expenditures and Balance, and Statement of Obligations incurred, present fairly the financial position of the Town of Burnham Revenue Sharing Fund at February 5, 1974 and the results of the financial operations for the year then ended.

Roscoe M. Parsons
Public Accountant

TOWN OF BURNHAM, MAINE
REVENUE SHARING FUND
YEAR ENDED FEBRUARY 5, 1974

Scope of Audit:

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. The cash account was verified by reconciliation of a statement furnished by the depository and by direct bank confirmation.

Vouchers were examined on a selective basis.

Operational results:

Appropriations and Expenditures for the year were as follows:

Capital	
Appropriations	\$15,000.00
Expenditures	12,129.68

Unencumbered Balance, End of Year	\$2,870.32

The unappropriated funds totaled \$12,161.62 leaving an available fund balance of \$15,031.94 at year end.

The money was appropriated and expended in accordance with the Federal Regulations governing Revenue Sharing Funds as required under Title I of the State and Local Fund Assistance Act of 1972. Reference to sub part E, Section 51.40 of Title 3, money and finance: Treasury.

Income received from investments of monies in excess of current requirements amounted to \$467.62.

Check for the Entitlement Period July 1 to September 30, 1973 was not received by the Treasurer of the Town. A stop payment has been put on this check and it should be received at a later date.

EXHIBIT G

TOWN OF BURNHAM, MAINE

REVENUE SHARING FUNDS

STATEMENT OF OBLIGATIONS INCURRED

YEAR ENDED FEBRUARY 5, 1974

Capital Expenditures:

Revaluation and Mapping	\$11,500.00
Remodeling Reynolds Corner School Building	629.68

TOTAL OBLIGATIONS INCURRED	\$12,129.68
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EXHIBIT F

TOWN OF BURNHAM, MAINE
REVENUE SHARING FUNDSSTATEMENT OF REVENUE, APPROPRIATIONS,
EXPENDITURES AND BALANCE
YEAR ENDED FEBRUARY 5, 1974

Available Funds, Beginning of Year		
Unappropriated-		
Entitlement Period July 1 to December 31, 1972		\$15,244.00
Add Reserve:		
Entitlement Payments:		
Entitlement Period-		
January 1 to March 31, 1973	\$4,281.00	
April 1 to June 30, 1973	4,281.00	
July 1, to September 30, 1973	-0-	
October 1 to December 31, 1973	2,888.00	

	\$11,450.00	
Interest on Investments	467.62	

TOTAL RESERVE		\$11,917.62

TOTAL		27,161.62
Less - Unappropriated, End of Year		12,161.62

Available for Obligation During Year		15,000.00
Less:		
Expenditures		12,129.68

Encumbered Balance, End of Year		2,870.32
Unappropriated, End of Year		12,161.62

Available Funds, End of Year		\$15,031.94

ACCOUNTABILITY

Savings Certificate of Deposit No. 1201101	\$4,284.58	
Waterville Sav. Bank, Waterville, Me. #97314	7,877.04	

		\$12,161.62
Maine National Bank, Pittsfield, Maine #938-002-8	2,870.32	

TOTAL		\$15,031.94

BURNHAM TOWN WARRANT

To Marshall Howes, a Constable in the Town of Burnham, County of Waldo and the State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Burnham in said County, qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building in said Town on Saturday, the 22nd day of March, A.D. Nineteen hundred and seventy-five at six o'clock in the forenoon to act upon the following articles to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To elect by secret ballot the following officers: Second Selectmen, and Overseer of the Poor for a three year term: One Assessor for a three year term: Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner for one year, one member of the Cemetery Committee for three years; and one member of School Administrative District No. 53 for a three year term.

Art. 3 To see if the Inhabitants of the Town will vote to charge Interest at the rate of 8 per cent per annum on all 1975 Taxes which remain unpaid after November 1, 1975.

Recommended at Budget Meeting--Yes

Art. 4. To see if the Inhabitants of the Town will vote to allow a discount of 2 percent on all 1975 taxes paid within 30 days from date of mailing Tax Bills.

Recommended at Budget Meeting--Yes

Art. 5. To see if the Inhabitants of the Town will vote to charge Interest at the rate of 10 percent per annum on all Tax Liens.

Recommended at Budget Meeting--Yes

Art. 6. To see if the Inhabitants of the Town will vote to authorize the Selectmen, with a panel of four, to sell and dispose of any Real

Estate acquired by the Town for non-payment of Taxes thereon, on such terms as they deem advisable and to authorize the Town Treasurer to execute quitclaim deeds for such property when sold. The Selectmen and panel shall post public notice of the sale of any parcel of Tax Acquired Town Property by sealed bid.

Recommended at Budget Meeting--Yes

Art. 7. To see what action the Inhabitants of the Town will take in regard to electing a panel of four to serve in conjunction with the Selectmen in disposing of Tax Acquired Property.

**Recommended at Budget Meeting--
To elect 4 at Town Meeting**

Art. 8. To see if the Inhabitants of the Town will vote to authorize the Selectmen to publish in the Town Report the names of all persons receiving General Assistance except Veterans and Others exempt by Law.

Recommended at Budget Meeting--Yes

Art. 9. To see if the Inhabitants of the Town will vote to authorize the Selectmen to transfer from unexpended balances of the current year any amounts necessary to cover overdrafts which occur during the fiscal year 1975; all overdrafts to be shown in the Town Report.

Recommended at Budget Meeting--Yes

Art. 10. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the compensation of various Town Officers for the ensuing year.

Expended 1974--\$5,979.68

Recommended at Budget Meeting--\$6,000.00

Art. 11. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Fire Protection for the ensuing year.

Expended 1974--\$3,002.76

Recommended at Budget Meeting--\$3,000.00

Art. 12. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for pay to cover Firemen when fighting fires at the minimum wage rate.

Expended 1974--\$482.00

Recommended at Budget Meeting \$500.00 from Excise

Art. 13. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for an expense account for the Civil Defense Director for the ensuing year.

Expended 1974--None
Recommended at Budget Meeting--\$100.00 from Excise

Art. 14. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Street Lighting under contract with Central Maine Power Co. and other electrical services necessary for the Town for the ensuing year.

Expended 1974--\$911.79
Recommended at Budget Meeting--Take No Action

Art. 15. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$700.00 for the care of Town Cemeteries and Veterans graves located in the Town of Burnham for the ensuing year with \$200.00 to be spent restoring the village yard.

Expended 1974--\$861.81
Recommended at Budget Meeting--\$700.00 from Excise

Art. 16. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for rent of Pittsfield Town Dump for the ensuing year.

Expended 1974--\$500.00
Recommended at Budget Meeting--\$500.00 from Excise

Art. 17. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for General Assistance for the ensuing year.

Expended 1974--\$962.44
Recommended at Budget Meeting \$3,000.00

Art. 18. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for tarring Town Roads for the ensuing year.

Expended 1974--\$14,851.20
Recommended at Budget Meeting--\$17,000.00

Art. 19. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Town Roads and Bridges for the ensuing year.

Expended 1974--\$4,206.06
Recommended at Budget Meeting--\$5,000.00

Art. 20. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for patching of tarred roads for the ensuing year.

Expended 1974--\$3,901.83

Recommended at Budget Meeting--\$3,500.00

Art. 21. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Bush Removal and Spraying for the ensuing year with a contract for cutting of said Bushes to be placed for bid under the supervision of the Board of Selectmen.

Expended 1974--\$478.46

Recommended at Budget Meeting--\$750.00 From Excise

Art. 22. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for mowing the shoulders of Town Roads for the ensuing year.

Expended 1974--\$200.00

Recommended at Budget Meeting--\$250.00 from Excise

Art. 23. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Expended 1974--\$8,707.50

Recommended at Budget Meeting--\$5,500.00

Art. 24. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Sanding and Salting the Town Roads for the ensuing year.

Expended 1974--\$7,904.85

Recommended at Budget Meeting--\$7,500.00

Art. 25. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Civil Defense to be used locally.

Expended 1974--None

Recommended at Budget Meeting--\$300 From Excise

Art. 26. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the upkeep and improvement of the Town Beach for the ensuing year.

Expended 1974--\$100.00

Recommended at Budget Meeting--\$500.00 From Excise

Art. 27. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Constable Services for the ensuing year.

Expended 1974--\$200.00

Recommended at Budget Meeting--\$400.00 From Excise

Art. 28. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Insurance for the ensuing year.

Expended 1974--\$1,410.00

Recommended at Budget Meeting--\$1,500.00

Art. 29. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Interest for the ensuing year.

Expended 1974--\$3,905.45

Recommended at Budget Meeting--\$1,000.00 From Excise

Art. 30. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to maintain and operate the Reynolds Corner Municipal Building for the ensuing year.

Expended 1974--\$1,946.58

Recommended at Budget Meeting--\$2,000.00 From Excise

Art. 31. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$300.00 for continued service of the Unity Ambulance Corps. for the ensuing year.

Expended 1974--\$300.00

Recommended at Budget Meeting--\$300.00 From Excise

Art. 32. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Town Officers Bonds for the ensuing year.

Expended 1974--\$158.00

Recommended at Budget Meeting--\$158.00 From Excise

Art. 33. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Town Officers Supplies for the ensuing year.

Expended 1974--\$1,013.59

Recommended at Budget Meeting--\$1,500.00

Art. 34. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to continue the Swimming

Instruction Program for the ensuing year.

Expended 1974--\$470.00

Recommended at Budget Meeting--\$450.00 From Excise

Art. 35. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Incidental Expenses for the ensuing year. This includes the cost of Town Reports, Audit, Vaccines, Deed Transfers, Legal Fees and other necessary miscellaneous expenses of the Town.

Expended 1974--\$2,289.18

Recommended at Budget Meeting--\$2,500.00 From Excise

Art. 36. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for discounts on Taxes for the ensuing year.

Expended 1974--\$1,768.41

Recommended at Budget Meeting--\$2,000.00

Art. 37. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to reimburse Selectmen for mileage at the rate of .12 cents per mile for any out of Town Trips pertaining to Town Affairs.

Expended 1974--\$400.00

Recommended at Budget Meeting--\$400.00 From Excise

Art. 38. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sec. 44, 49, 50, Chapter 23 R.S. 1954 amended. If the Town will raise and appropriate three units \$2,592.00, the State will match it with \$2,851.20.

Recommended at Budget Meeting--\$2,592.00

Art. 39. To see what action the Inhabitants of the Town will take in regard to electing a panel of 4 to serve in conjunction with the Board of Assessors when deemed necessary as Assistant Assessors.

**Recommended at Budget Meeting--Elect 4
at Town Meeting**

Art. 40. To see if the Inhabitants of the Town will vote to raise and appropriate \$332.00 for continued service with the North Kennebec Regional Planning Commission.

Expended 1974--\$225.00

Recommended at Budget Meeting--\$332.00 From Excise

Art. 41. To see if the Inhabitants of the Town will vote to raise and appropriate \$160.40 for continued service with Kennebec Valley Regional Health Agency.

Expended 1974--\$160.00

Recommended at Budget Meeting--\$160.40 From Excise

Art. 42. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$500.00 for culverts for new homes or trailers where there is a minimum of \$5000.00 valuation on the buildings.

Expended 1974--\$478.88

Recommended at Budget Meeting--\$500.00 From Excise

Art. 43. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$500.00 for summer maintenance on camp roads leading to the lake with the Town to match up to \$100.00 per road. All work to be done by the Road Commissioner.

Expended 1974--\$325.00

Recommended at Budget Meeting--\$500.00 From Excise

Art. 44. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$324.00 to help support the Central Senior Citizens Association, Inc.

New Article

Recommended at Budget Meeting--Pass Over

Art. 45. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$80.20 to help support the Community Alcohol Service Program in Knox and Waldo Counties.

New Article

Recommended at Budget Meeting--Pass Over

Art. 46. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$300.00 to help support the Belfast-Waldo County Humane Society.

New Article

Recommended at Budget Meeting--\$300.00 From Excise

Art. 47. To see if the Inhabitants of the Town will vote to allow the sanding Contractor to put up his own Sand Stock Pile and to put it where it will be the most advantageous to him.

Recommended at Budget Meeting--No

Art. 48. To see if the Inhabitants of the Town will vote to pass an ordinance relating to the National Flood Insurance Act. of (P.L. 90-448).

Recommended at Budget Meeting--Take No Action

Art. 49. To see if the Inhabitants of the Town will assume the responsibility of Snow Removal on the new Road constructed by Lynwood Cookson on the Saywood Shore.

Recommended at Budget Meeting--Yes

Art. 50. To see if the Inhabitants of the Town will vote to remain a single Municipal Assessing Unit.

Recommended at Budget Meeting--Yes

Art. 51. To see what action the Inhabitants of the Town will take, if any, in regard to the Carver Bridge so called on the Leonard Road.

Recommended at Budget Meeting--Take No Action

Art. 52. To see if the Inhabitants of the Town will vote to discontinue maintenance on the Leonard Road.

Recommended at Budget Meeting--Yes

Art. 53. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for construction on the Pond Road. Mainly ditching and culverts beginning from Goodblood Road and leading toward Troy Town Line.

Recommended at Budget Meeting--\$1,000.00

Art. 54. To see if the Inhabitants of the Town will vote to accept the Goodblood Road leading from Troy Road to the Pond Road as a Town approved road.

Recommended at Budget Meeting--Yes

Art. 55. To see what action if any the Inhabitants of the Town will take in regard to the Country's 200th Anniversary.

Recommended at Budget Meeting--\$500.00 From Surplus

Art. 56. To see if the Inhabitants of the Town will appoint a

committee of 3 residents plus the Selectmen to spend the surplus of our Sesquicentennial Celebration; approximately \$700.00 plus the \$500.00 appropriation granted in Article 58 of the 1973 Annual Warrant for a permanent and lasting gift to the Town. Money to be taken from Surplus.

**Recommended at Budget Meeting--Elect 3
At Town Meeting**

Art. 57. To see what action if any the Inhabitants of the Town will take in regard to electing a 12 Member Budget Committee to serve with the Town Officials.

**Recommended at Budget Meeting--Elect 12
At Town Meeting**

Art. 58. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for supplies to be used for the CETA program.

Late Article--No Recommendation

APPROPRIATIONS FROM FEDERAL REVENUE SHARING

Art. 59. To see what sum of money the Inhabitants of the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the account for the Fire Truck Note.

Selectmen Recommend--\$3,714.28

The Registrar hereby gives notice that she will be at the Town Hall on Saturday, March 22nd, 1975, the day of said meeting, from 5:50 in the morning until the polls are closed, for the purpose of correcting the list of voters.

Given under our hands this 13th day of February A.D. 1975.

RALPH A. HUFF

MAURICE A. CALL

FRANCIS GRIGNON

Pursuant to the within Warrant, I have notified and warned the voters of the Town of Burnham qualified as therein expressed, to meet at the time and place and for the purposes therein named, by posting this day an attested copy of the within warrant, at Holt's Market, the same being a conspicuous public place in said Town.

MARSHALL HOWES

A Constable of Burnham

THE VALLEY TIMES
PITTSFIELD
PUBLISHERS
PITTSFIELD, ME 04967

1975

Annual Report

An aerial photograph of an industrial facility, likely a pulp or paper mill, in Burnham, Maine. The image shows several large, rectangular industrial buildings with light-colored roofs, arranged in a complex layout. A large, dark, rectangular structure, possibly a storage tank or silo, is visible on the left side. The facility is surrounded by a dense forest of trees. In the foreground, there are some smaller, white buildings and a road. The overall scene is a high-angle view of the industrial complex.

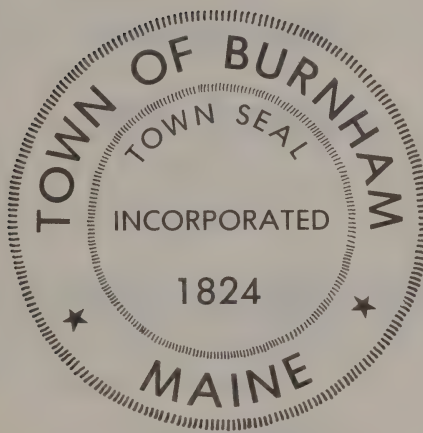
Burnham, Maine

ANNUAL REPORT

of the

Municipal Officers

of the



For the Municipal Year

1975

In Memory of

Elsie Gallison

Ethel Doherty

Lois E. Dyer

Leon B. Reynolds

Elizabeth M. Squibb

Gladys Houston

Clayton S. Kuhn

Death Is But An Ebbing Tide

by

John O. Crosby

Death is but an ebbing tide,
It need not mean that man has died,
It carries him to distant seas,
Where there is life and love and ease.

Where fragrant blossoms scent the air,
And he is free of life's despair,
Where streets of gold are commonplace,
And all men share God's loving grace.

Where unrelenting pain and strife,
Are both dispelled from man's new life,
Where thoughts of beauty enhance the soul,
And sentiment is never droll.

Where life again man may restore,
With those he loved who went before,
Where he may stroll through pearly gates,
Relieved of worldly cares and hates.

So grieve not long beloved,
And do not wish them back,
They are on a distant journey,
And for love they'll never lack.

Some day our Lord will call us home,
Far out beyond the stars,
Where we'll enjoy eternal life,
With hallelujahs and hurrahs.

Fear not dear one, death's fleeting touch,
It's but an ebbing tide,
The way that God has chosen,
To call us to His side.

For every tide that's ebbing,
There's a flood tide rolling in,
With those who go to live with God,
Each cleansed of worldly sin.

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LETTER OF TRANSMITTAL

TO THE CITIZENS OF BURNHAM:

In submitting this Annual Town Report, we have endeavored to present a brief summary of all accounts and financial conditions of the Town of Burnham for the fiscal year ending February 5, 1976.

The Selectmen have been informed by the Department of Transportation that the State Aid Road Construction on the Winnecook Road will be commencing sometime this coming summer (1976). In Article 29 of the Annual Town Warrant, you will see that we are recommending that you raise 3 units plus anticipating 3 units for 1977. The Selectmen and the Department of Transportation feel that by doing this we will have enough funds to complete the Town Farm Hill.

The C.E.T.A. Program has proven to be very successful in our Town. Some of the work accomplished by the workers was, cleaning up our Highways, mowing and cleaning the Cemeteries and completely remodeling and installing a new kitchen in the Municipal Building. It is not definite that the C.E.T.A. workers will be available again this summer, but if so, to assure that we have the supplies to work with, we are asking that you appropriate \$2,000.00 for this program.

There are several appointments the Selectmen have to make each year. This past year it was nearly impossible to find enough interested citizens to fill these appointments. After Town Meeting this year, the Selectmen will be advertising for persons to fill the necessary positions, most of which require very little time. We are asking that anyone interested to please submit their names to the Selectmen.

The Selectmen and a representative from Central Maine Power Co. have reviewed the Street Lighting in Burnham and are recommending that we replace the 28 old lights with 14 of the new type lights. By placing the 14 new lights in the most hazardous spots in Town, we feel that the Street Lighting will be sufficient.

The Selectmen have requested the Department of Transportation to determine if there is a need for the Signal Light located on Rt. 100 and the Troy-Canaan Road Intersection. If they determine there is a need, they will take over all cost to maintain and operate the light.

Respectfully submitted,

RALPH A. HUFF

MAURICE A. CALL

FRANCIS GRIGNON, SR.

Selectmen of Burnham

1975 TOWN OFFICIALS

RALPH A. HUFF 76, CHAIRMAN
MAURICE A. CALL 78 FRANCIS GRIGNON SR. 77
Selectmen - Assessors - and Overseers of Poor

ARLENE MILES
Treasurer

CAROLINE MITCHELL
Town Clerk & Registrar of Voters

TERRY SMITH
Tax Collector & Excise Tax Collector

VIRGINIA MORRA 76 RODERICK SLATER 78 +
Directors of S.A.D. 53

LLOYD HUNT
Road Commissioner

LYLE CHADWICK
Fire Chief

CHARLENE CALL 78 JOSEPH MORRA 76
WAYNE MITCHELL 77 +
Cemetery Committee

CLYDE WISHART
Civil Defense Director

GLORIA HUFF
Health Officer

JOSEPH MORRA MARSHALL HOWES
Constables

DAVID O'BRIAN 77 RONELLO REYNOLDS JR. 79
THOMAS KELSO 76 + LLOYD HUNT 78
PHYLLIS MERRITHEW 79 WILBUR KNOWLES 76
MICHAEL DESISTO - ALTERNATE
Planning Board

TERRY SMITH 76
HOWARD LIBBY 76

LYNWOOD COOKSON 76
DONALD MOSHER 77

BURLEY HOLT 77
Board of Appeals

VIRGINIA MORRA 77

NANCY KNOWLES 78

CATHERINE COOKSON 76
Recreation Committee

LISTON INMAN JR.
Plumbing Inspector

KENNETH TOZIER
Unity, Maine
Representative to Legislature

LUCILLE CROSBY
CAROLINE MITCHELL
BEATRICE KENNEY
THELMA PATTERSON

NORMA LITTLEFIELD
CHARLENE CALL
LOIS McNALLY
JOSEPHINE DUNPHY

BARBARA MILES
Ballot Clerks

+ Resigned

SELECTMEN'S REPORT

VALUATION AND ASSESSMENT

Real Estate	Resident	Non-Resident	
Land	\$ 968,490.00	\$ 712,840.00	
Buildings	4,797,110.00	1,127,260.00	
	<hr/>	<hr/>	
	\$5,765,600.00	\$1,840,100.00	
 TOTAL REAL ESTATE			 \$7,605,700.00
 TAXABLE PERSONAL PROPERTY			
Machinery and Equipment		\$1,005,240.00	
Business Equipment		6,300.00	
		<hr/>	
TOTAL PERSONAL PROPERTY			\$1,011,540.00
 TAXABLE BUSINESS INVENTORIES			
Industrial Stock		\$477,170.00	
Stock in Trade		100,720.00	
Live Stock Inc. Fowl		99,040.00	
		<hr/>	
TOTAL INVENTORY			\$676,930.00
 GRAND TOTAL			 9,294,170.00
 TOTAL EXEMPTIONS			
Veterans their Widows and Minor Children (15)			
 VALUE OF EXEMPT PROPERTY			
Veterans and Widows		\$52,500.00	
Baptist Church		33,560.00	
Town of Burnham		33,370.00	
Town of Pittsfield		100.00	
S.A.D. #53		106,740.00	
		<hr/>	
TOTAL EXEMPT PROPERTY			\$226,270.00

AMOUNTS RAISED AT TOWN MEETING

Town Officers Salaries	\$6,000.00
Town Officers Supplies	1,500.00
Discount on Taxes	2,000.00
C.E.T.A. Program	2,000.00
Town Roads and Bridges	5,000.00
State Aid Roads	2,592.00

Town Road Patching	3,500.00	
Tarring Town Roads	17,000.00	
Snow Removal	6,700.00	
Sanding	7,500.00	
Pond Road	1,000.00	
Fire Protection	3,000.00	
Street Lights	950.00	
Insurance	1,500.00	
General Assistance	3,000.00	
TOTAL		\$63,242.00

SPECIAL ASSESSMENTS

S.A.D. #53	\$97,640.15	
Waldo County Tax	12,901.00	
Overlay	2,611.36	
TOTAL		\$113,152.51
TOTAL AMOUNT RAISED		\$176,394.51

TAX COMMITMENT

Appropriations	\$63,242.00	
S.A.D. #53	97,640.15	
Waldo County Tax	12,901.00	
Overlay	2,611.36	
TOTAL REQUIREMENTS		\$176,394.51
Less State Revenue Sharing		5,971.20
Less ½ of Municipal Tax Relief		6,545.00
		\$163,878.31
 \$8,617,240.00 Times Local Rate .01725		\$148,647.39
676,930.00 Times State Rate .0225		15,230.92
TOTAL COMMITTED TO COLLECTOR		\$163,878.31

1975 TAX RATE

Real Estate and Personal Property (Local Rate)	.01725
Inventories (State Rate)	.0225
Ratio	100%

AMOUNTS TAKEN FROM EXCISE TAX

Incidentals	\$2,500.00
Town Officers Expenses	400.00

Town Office Maintenance	2,000.00
Town Officers Bonds	158.00
Culverts	500.00
Camp Roads	500.00
Bush Removal	750.00
Mowing Shoulders	250.00
Dump	500.00
Fireman's Pay	500.00
Civil Defense	300.00
Expense Acc. Civil Defense Director	100.00
Constable Services	400.00
Unity Ambulance	300.00
Swimming Instructions	450.00
Town Beach	500.00
Cemeteries	700.00
North Kennebec Regional Planning Comm.	332.00
Kennebec Valley Regional Health	160.00
Interest	1,000.00

TOTAL AMOUNT TAKEN FROM EXCISE TAX	\$12,300.00
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AMOUNTS TAKEN FROM SURPLUS

200th Anniversary	\$500.00
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SUMMARY OF DEPARTMENTAL OPERATIONS For Year Ending Feb. 5, 1976

	Overexpended	Unexpended
Incidental Account		\$1,013.64
Town Officers Supplies		664.05
Town Office Maintenance	\$94.19	
Town Officers Salaries	100.63	
Town Officers Bonds		24.00
Discount on Taxes	214.46	
C.E.T.A. Program		296.50
Town Roads and Bridges	173.30	
Patching Roads		1,270.98
Tarring Roads	1,137.00	
Camp Roads		300.00
Snow Removal		1,298.30
Sanding	578.52	
Bush Removal		402.05
Pond Road		119.42
Fire Protection	185.31	
Fireman's Pay		211.65
Civil Defense		99.23
Expense Acc. Civil Defense Director		75.85
Street Lights	173.63	
Insurance	26.00	

Constables		20.00
General Assistance		2,083.84
Town Beach		378.33
Cemeteries		147.56
Interest		1,652.59
150th Anniversary		1,235.02
200th Anniversary		500.00
	<hr/>	
	\$2,683.04	\$11,793.01
NET UNEXPENDED BALANCE		
TRANSFERRED TO SURPLUS	\$9,109.97	
	<hr/>	
	\$11,793.01	\$11,793.01

GENERAL ADMINISTRATION

Town Officers Salaries

RESOURCES:

Appropriated \$6,000.00

EXPENDED

Ralph A. Huff - 1st Selectman	\$1,200.00
Maurice A. Call - 2nd Selectman	600.00
Francis Grignon Sr. - 3rd Selectman	600.00
Terry Smith - Tax Collector	2,263.11
Terry Smith - Excise Tax Collector	300.00
Arlene Miles - Treasurer	500.00
Caroline Mitchell - Town Clerk	200.00
Caroline Mitchell - Registrar of Voters	50.00
Caroline Mitchell - Warden	28.75
Lyle Chadwick - Moderator	25.00
Lyle Chadwick - Fire Chief	100.00
Gloria Huff - Health Officer	25.00
Ballots Clerks	208.77

\$6,100.63

OVEREXPENDED

\$100.63

TOWN OFFICERS BONDS

RESOURCES:

From Excise Tax \$158.00

EXPENDED:

Lehr Agency \$134.00

UNEXPENDED

\$24.00

TOWN OFFICERS SUPPLIES

RESOURCES:

Appropriated \$1,500.00

Refund - Overpayment 65.00

TOTAL

\$1,565.00

EXPENDED:

Marks Printing House - Selectmen	\$270.19
R.W. Atkins - Selectmen	55.95
Berry's Stationers - Selectmen	20.29
Cianbro Corporation - Selectmen	2.25
Francis Grignon - Selectmen	119.22
Caroline Mitchell - Town Clerk	10.33
Valley Times - Town Clerk	65.00
Marks Printing House - Town Clerk	17.54
Marks Printing House - Tax Collector	22.05
Terry Smith - Tax Collector	85.14
M.M.A. - Tax Collector	25.00
Branham Publishing - Tax Collector	9.20
Cianbro Corporation - Tax Collector	87.00
Arlene Miles - Treasurer	8.48
Federal Trust Co. - Treasurer	14.61
Cianbro Corporation - Treasurer	67.70
Post Master Burnham - Treasurer	21.00

\$900.95

UNEXPENDED**\$664.05****INCIDENTAL ACCOUNT****RESOURCES:**

From Excise Tax	\$2,500.00
Victualers Lic.	2.00
Plumbing Permit	39.00
Rent of Hall	40.00
Scrap Metal Lic.	10.00
Snowmobile Refund	336.00
Tree Growth Refund	541.01
Waldo County District Court	30.00

TOTAL

\$3,498.01

EXPENDED:

Freedom Fighters - Dues	\$5.00
Maine National Bank	8.00
Dept. of Health & Welfare	13.00
Waldo County Reg. of Deeds	12.00
Morning Sentinel	47.50
Cianbro Corporation - Town Reports	634.48
M.M.A. - Dues	299.20
Elton Burky	1.00
Roscoe M. Parsons - Audit	658.40
James W. Sewall - Maps	224.00
Waldo County Reg. of Deeds	4.00
Elton Burky	13.00
Cianbro Corporation	21.00
Waldo County District Court	30.00

Cianbro Corporation	65.00	
Waldo County Reg. of Deeds	2.00	
U.S. Post Office	4.00	
Terry Smith	88.00	
Caroline Mitchell	38.15	
Cole-Layer-Trumble Co.	175.00	
Waldo County Reg. of Deeds	2.00	
Morning Sentinel	9.50	
LaVerdieres Drug	29.65	
Cianbro Corporation	10.50	
Waldo County Reg. of Deeds	14.00	
Caroline Mitchell	6.03	
Waldo County Reg. of Deeds	10.00	
Roland Bragdon - Stray Dogs	33.96	
Ann Bucklin - Stray Dogs	26.00	
	<hr/>	
	\$2,484.37	
UNEXPENDED		\$1,013.64

DISCOUNT ON TAXES

RESOURCES:		
Appropriated		\$2,000.00
DISCOUNTS ALLOWED	\$2,214.46	
OVEREXPENDED		\$214.46

SELECTMEN'S EXPENSES

RESOURCES:		
From Excise Tax		\$400.00
EXPENDED		
Ralph A. Huff - 1st Selectman	\$150.00	
Maurice A. Call - 2nd Selectman	125.00	
Francis Grignon Sr. - 3rd Selectman	125.00	
	<hr/>	
	\$400.00	

TOWN OFFICE MAINTENANCE

RESOURCES:		
From Excise Tax		\$2,000.00
EXPENDED		
J.C. Oil Co.	\$1,038.12	
Unity Telephone	550.53	
John Bubar	31.00	
Doris Bubar	3.00	
Mike Bolster	22.00	
Joseph Morra	174.15	
Sherwin Williams Co.	39.16	
Craig Home Center	9.33	
Red Apple Orchard	20.00	

Proctor & Bowie Co.	3.38
J. H. Farwell & Son	25.17
Holts Market	4.54
Francis Grignon	10.80
Weymouth & York	28.16
Ronald Creamer	104.00
Patterson's Store	10.66
L.L. Gerald & Son	20.19

\$2,094.19

OVEREXPENDED:

\$94.19

C.E.T.A. PROGRAM

RESOURCES:

Appropriated	\$2,000.00
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EXPENDED:

Proctor & Bowie Co.	\$289.38
G.E. Spencer	90.00
J.H. Farwell & Son	98.18
Craig Home Center	28.57
Joseph Morra	133.35
Francis Grignon	68.94
Pittsfield Hardware	9.29
Beatrice Parker	40.00
L.L. Gerald & Son	79.90
Wickes Corp.	688.20
Leslie Basford	52.50
William Cook	50.00
Leo Roy	14.00
Gerald Hamm	10.00
Western Auto	26.19
Russell Huff	25.00

\$1,703.50

UNEXPENDED

\$296.50

NORTH KENNEBEC REGIONAL PLANNING COMM.

RESOURCES:

From Excise Tax	\$332.00
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EXPENDED:

N.K.R.P.C.	\$332.00
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KENNEBEC VALLEY REGIONAL HEALTH

RESOURCES:

From Excise Tax	\$160.00
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EXPENDED:

K.V.R.H.	\$160.00
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PROTECTION
Fire Protection

RESOURCES:		
Appropriated		\$3,000.00
EXPENDED:		
Payrolls 1-12	\$3,185.31	
OVEREXPENDED:		\$185.31

FIREMAN'S PAY

RESOURCES:		
From Excise Tax	\$500.00	
Refund	1.65	
	<hr/>	
TOTAL		\$501.65
EXPENDED:		
Payroll 1	\$290.00	
UNEXPENDED:		\$211.65

CIVIL DEFENSE

RESOURCES:		
From Excise Tax		\$300.00
EXPENDED:		
Treasurer State of Maine	\$150.00	
Ross Sporting Goods	50.77	
	<hr/>	
	\$200.77	
UNEXPENDED:		\$99.23

EXPENSE ACCOUNT FOR CIVIL DEFENSE DIRECTOR

RESOURCES:		
From Excise Tax		\$100.00
EXPENDED:		
Clyde Wishart	\$24.15	
UNEXPENDED:		\$75.85

STREET LIGHTS

RESOURCES:		
Appropriated		\$950.00
EXPENDED:		
Central Maine Power Co.	\$1,123.63	
OVEREXPENDED:		\$173.63

INSURANCE

RESOURCES:		
Appropriated		\$1,500.00
EXPENDED:		
Lehr Agency	\$1,526.00	
OVEREXPENDED:		\$26.00

CONSTABLES SERVICE

RESOURCES:		
From Excise Tax		\$400.00
EXPENDED:		
Joseph Morra	\$200.00	
Marshall Howes	150.00	
Arthur Hashinsky "Dog Lic. Refund"	8.50	
Phillip Small "Dog Lic. Refund"	10.50	
Barry Wheaton "Dog Lic. Refund"	11.00	
	\$380.00	
UNEXPENDED:		\$20.00

UNITY AMBULANCE

RESOURCES:		
From Excise Tax		\$300.00
EXPENDED:		
Unity Ambulance Corp.	\$300.00	

HEALTH AND SANITATION DUMP

RESOURCES:		
From Excise Tax		\$500.00
EXPENDED:		
Town of Pittsfield	\$500.00	

HIGHWAYS Town Roads & Bridges

RESOURCES:		
Appropriated		\$5,000.00
EXPENDED:		
Payrolls 1-13	\$5,173.30	
OVEREXPENDED:		\$173.30

PATCHING ROADS

RESOURCES:		
Appropriated		\$3,500.00

EXPENDED:		
Payrolls 1 - 7	\$2,229.02	
UNEXPENDED:		\$1,270.98

TARRING ROADS

RESOURCES:		
Appropriated		\$17,000.00
EXPENDED:		
Commercial Paving Co. Inc.	\$18,137.00	
OVEREXPENDED:		\$1,137.00

CULVERTS

RESOURCES:		
From Excise Tax		\$500.00
EXPENDED:		
Payroll 1	\$500.00	

CAMP ROADS

RESOURCES:		
From Excise Tax		\$500.00
EXPENDED:		
Lloyd Hunt	\$100.00	
Huff Forest Products	100.00	
	<hr/>	
	\$200.00	
UNEXPENDED:		\$300.00

SNOW REMOVAL

RESOURCES:		
Appropriated	\$6,700.00	
State Reimbursement	3,391.00	
	<hr/>	
TOTAL		\$10,091.00
EXPENDED:		
Clarence Cookson	\$8,757.00	
Kenneth Condon	35.70	
	<hr/>	
	\$8,792.70	
UNEXPENDED:		\$1,298.30

SANDING

RESOURCES:		
Appropriated	\$7,500.00	
Clarence Cookson	105.00	
	<hr/>	
TOTAL		\$7,605.00

EXPENDED:

Clarence Cookson	\$4,000.00
Stock Piling and Salt	4,183.52

TOTAL	\$8,183.52
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OVEREXPENDED:	\$578.52
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BUSH REMOVAL

RESOURCES:

From Excise Tax	\$750.00
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EXPENDED:

Whitehall Chemical Corp.	\$313.95
Leslie Basford	34.00

TOTAL	\$347.95
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UNEXPENDED:	\$402.05
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MOWING SHOULDERS

RESOURCES:

From Excise Tax	\$250.00
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EXPENDED:

Ralph Dimock	\$250.00
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POND ROAD

RESOURCES:

Appropriated	\$1,000.00
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EXPENDED:

Payrolls 1-3	\$880.58
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UNEXPENDED:	\$119.42
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CHARITIES
GENERAL ASSISTANCE

RESOURCES:

Appropriated	\$3,000.00
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EXPENDED:

Case #1	\$141.51
Case #2	18.60
Case #3	17.35
Case #4	33.19
Case #5	448.49
Case #6	42.40
Case #7	125.00
Case #8	70.62
Case #9	19.00

\$916.16

UNEXPENDED	\$2,083.84
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RECREATION
Swimming Instruction

RESOURCES:		
From Excise Tax		\$450.00
EXPENDED:		
Patricia Pratt	\$450.00	

TOWN BEACH

RESOURCES:		
From Excise Tax		\$500.00
EXPENDED:		
Doris Bubar	\$100.00	
Mammoth Mart	6.67	
Denise Marcoux	15.00	
	\$121.67	
UNEXPENDED		\$378.33

150TH ANNIVERSARY

RESOURCES:		
Balance Carried	\$1,215.52	
From Sales	19.50	
TOTAL		\$1,235.02
EXPENDED	None	
UNEXPENDED:		\$1,235.02

200TH ANNIVERSARY

RESOURCES:		
From Surplus		\$500.00
EXPENDED:	None	
UNEXPENDED:		\$500.00

UNCLASSIFIED
Cemeteries

RESOURCES:		
From Excise Tax	\$700.00	
Cemetery Trust Funds	457.64	
TOTAL		\$1,157.64
EXPENDED:		
Wayne Mitchell	\$ 27.50	
Hardwick Fence Co.	668.22	
Proctor & Bowie Co.	124.75	

Patterson's Store	46.61	
LaVerdiere's Drug	18.72	
Pittsfield Hardware	1.78	
Mike Bolster	20.00	
James Morra	60.00	
Charlene Call	22.50	
Joseph Morra	20.00	
	<hr/>	
	\$1,010.08	
UNEXPENDED		\$147.56

INTEREST

RESOURCES:		
From Excise Tax	\$1,000.00	
Ethan Allen	1,000.00	
Taxes & Liens	1,332.73	
TOTAL		<hr/>
		\$3,332.73
EXPENDED:		
Federal Trust Co.	\$1,680.14	
UNEXPENDED		\$1,652.59

SPECIAL ASSESSMENTS

Waldo County Tax

1975 ASSESSMENT		\$12,901.00
EXPENDED:		
Treasurer Waldo County	\$12,901.00	

S.A.D. # 53

1975 ASSESSMENT		\$97,640.13
EXPENDED:		
S.A.D. # 53	\$46,241.16	
Treasurer State Of Maine	51,398.97	
	<hr/>	
	\$97,640.13	

FEDERAL REVENUE SHARING

Fire Truck Note

RESOURCES:		
From Revenue Sharing		\$3,714.28
EXPENDED:		
Federal Trust Co.	\$3,714.28	

RESPECTFULLY SUBMITTED,
Ralph A. Huff
Maurice A. Call
Francis Grignon, Sr.
Selectmen of Burnham

TREASURER'S REPORT

For Year Ending February 5, 1976

Cash on hand, February 5, 1975	\$24,783.56
Terry Smith, 1975 Taxes	\$138,532.21
Terry Smith, 1974 Taxes	12,128.02
Terry Smith, 1973 Taxes	215.28
Terry Smith, 1974-75-76 Excise Tax	14,981.76
Terry Smith, Interest on Deposited Taxes	365.40
Florence Cookson, 1969-70-71-72 Taxes	153.67
1974 Tax Liens	1,099.76
1973 Tax Liens	2,417.12
Interest on Taxes and Liens	963.37
Costs on Taxes and Liens	160.55
Tax Acquired Property	609.64
Federal Trust Co., Temporary Notes	30,000.00
Cemetery Trust Fund Interest	457.64
Leroy Bradeen, Plumbing Permits	39.00
Liston Inman, Jr. Plumbing Permits	221.60
Burnham Div. of Ethan Allen, Contribution	1,000.00
Rent of Hall (Francis Grignon)	20.00
Rent of Hall (Phyllis Chase)	10.00
Rent of Hall (Leo Emery)	10.00
Clarence Cookson, Sand/Salt	105.00
Sr. Citizens Burnham, Victualers License	1.00
Everett Houston, Jr., Victualers License	1.00
Jefferson Humphrey, Scrap Metal License	10.00
Ralph Huff, Sesquicentennial Plaques	19.50
Cianbro Corporation, Overpayment	65.00
Voided Check #19224 (Benjamin Perkins)	1.65
Voided Check #2115 (Waldo County District Ct.)	30.00
State of Maine:	
State Municipal Revenue Sharing	5,860.67
Town Road Improvement	2,845.55
Disaster Assistance Expense	1,270.50
Snow Removal	3,391.00
Snowmobile Registration Refund	336.00
Municipal Tax Relief	13,090.00
Reimbursement Taxes Lost (Loss on tree growth)	541.01
Total Receipts (#1241 - #1361)	230,952.90
Less Warrants #1 - 40	216,208.58
Cash on Hand, February 5, 1976	\$39,527.88

Respectfully submitted,
Arlene Miles, Treasurer

1974 TAX LIENS

Expire January 8, 1977

Galen & Colleen Bane	\$ 38.98
James Braley	138.69
Wendell Braley, Jr.	100.74
George & Lois Buck	126.78
David Chase	36.06
Reginald & Nan Duprey	231.49
Elbthal Realty Trust	71.58
Carmelita Flood	90.21
Mellie Flood	92.97
Arthur L. Francis	257.02
Lester Giguere	169.05
George Goodblood	(Balance) 1.28
Ruel Goodblood	249.78
Dana & Linda Gould	200.10
Helen Haynes	246.50
Janet Huff	92.97
Manley Huff, Jr.	235.29
Manley Huff, Sr., Heirs	189.21
Leroy & Constance Humphrey	143.00
Louis & Florence Irish	(Balance) 59.66
Dennis & Frances King	168.10
Wilbur & Nancy Knowles	230.46
Borden Lasselle	181.81
William Lasselle Heirs	223.72
Alphonse LePage	80.04
Evelyn Michaud	15.52
William & Margaret Palmer	815.06
Irvin Penney	42.78
Frank Plisga	1,313.90
Larry & Linda Pomeroy (Costs & Interest)	--
Robert & Sandra Raven	553.79
William Sidelinger	157.66
John & Jean Simeone	662.91*
Norman & Mignon Soderberg	615.82
Mary Thibodeau (Costs & Interest)	--
Evelyn West	90.56
Clyde Young	105.65
Clyde & Leroy Young	30.10
	<hr/>
	\$8,059.24

*Paid After Town Books Closed

Respectfully submitted,
Arlene Miles, Treasurer

1973 TAX LIENS

Expire March 24, 1976

Vera Basford	(Balance)	74.95
Mrs. Norman Bennett		74.23
Willis Brown		127.14
Reginald & Nan Duprey (Interest & Costs)		--
Elbthal Realty Trust		97.53
Carmelita Flood		122.91
Harold & Eleanor Flood		11.75
Ruel Goodblood		340.28*
Dana & Linda Gould		320.04
Helen Haynes	(Balance)	185.61
Wilbur & Nancy Knowles		313.96
Borden Lasselle		247.69
William Lasselle Heirs		304.80
Roger & Dawn McMann	(Balance)	183.76
Frank Plisga		1,790.01
Robert & Sandra Raven		1,216.60
Evelyn West		123.38
Clyde & Leroy Young		165.21
		<hr/>
		\$5,699.85

*Paid after town books closed.

TAX ACQUIRED PROPERTY

BASFORD, KENNETH
BRALEY, WENDALL, JR.
BUBAR, DONALD
CARDE & HOUSTON
FLOOD, HERBERT
HARRINGTON, JAMES

HARTLEY, HERBERT
MILLETTE, LEON
ROWELL, JAMES
SHIBLES, BRIAN
WEST, EVELYN

Respectfully submitted,
Arlene Miles, Treasurer

FEDERAL REVENUE SHARING

Balance, Year end 2/5/75	\$14,563.73
--------------------------	-------------

Rec'd 4/4/75	4,120.00
Rec'd 7/7/75	4,121.00
Rec'd 10/3/75	5,925.00
Rec'd 1/5/76	5,925.00

Total Received Year End 2/5/76	20,091.00
--------------------------------	-----------

Interest earned y/e 2/5/76	1,059.74
----------------------------	----------

	35,714.47
Less Warrant #11	3,714.28

	\$32,000.19
--	-------------

Balance, Waterville Savings Account #97314	31,900.19
--	-----------

Balance, Maine Nat'l Checking Account	100.00
---------------------------------------	--------

	32,000.19
--	-----------

FEDERAL REVENUE SHARING OPERATING ACCOUNT

Balance, 2/5/75 (Maine Nat'l Checking)	-----
Waterville Sav. Acct. #97314 (Fire Truck)	3,814.28

	3,814.28
Less Warrant #11	3,714.28

Balance in Operating Account 2/5/76	\$100.00
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Total Rec'd, 12/26/72 to 2/5/76	63,691.00
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Total Interest earned to date	2,237.75
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	65,928.75
Less Total Disbursed	33,928.56

	\$32,000.19
--	-------------

Respectfully submitted,
Arlene Miles, Treasurer

CEMETERY TRUST FUNDS

	Principal 2-5-76	Balance 2-5-75	Earned	Expended	Balance 2-5-76
Allen, Clyde	150.00	44.53	10.65	9.48	45.70
Allen, Ethel	400.00	184.34	31.97	28.53	187.78
Berry, Anne M. (Eben Berry Lot)	100.00	25.36	6.85	6.10	26.11
Berry, Anne M. (G.E. Berry Lot)	500.00	192.08	37.87	35.42	194.53
Berry, George & McAllister	500.00	223.85	39.60	35.42	228.03
Braley, Edward W.	200.00	79.40	15.29	13.33	81.36
Braley, James	50.00	4.24	2.97	2.66	4.55
Chamberlain, Joseph	100.00	25.31	6.84	6.10	26.05
Chandler, Alberto	600.00	302.05	49.35	44.03	307.37
Chandler, Dennis	200.00	78.28	15.22	13.33	80.17
Cole, Henry M.	100.00	13.02	6.19	6.10	13.11
Crawford, E.W.	100.00	15.87	6.34	6.10	16.11
Cunningham, Estella	150.00	52.52	11.08	9.48	54.12
Davis, Edward	148.95	76.85	12.35	11.03	78.17
Hart, John	100.00	33.78	7.32	6.10	35.00
Hazeltine, Joseph W.	150.00	39.82	10.39	9.48	40.73
Jacobs, Jothan	100.00	22.33	6.70	6.10	22.93
Lindsay, Timothy K.	100.00	31.50	7.20	6.10	32.60
McNally, Arthur	100.00	21.94	6.67	6.10	22.51
Miles, Andrew C.	100.00	19.19	6.52	6.10	19.61
Milliken, M.P.	100.00	29.33	7.08	6.10	30.31
Mudgett, Franklin	200.00	62.89	14.39	13.33	63.95
Perkins, Benjamin E.	100.00	19.45	6.55	6.10	19.90
Reynolds, Bert R.	100.00	18.82	6.49	6.10	19.21
Reynolds, Christopher	100.00	51.47	8.29	6.10	53.66
Reynolds, George E.	250.00	96.41	18.95	16.92	98.44
Reynolds, Rufus	100.00	29.33	7.08	6.10	30.31
Sanborn, Charles A.	200.00	93.43	16.06	13.33	96.16
Sawyer, Fred E.	200.00	67.70	14.66	13.33	69.03
Scribner, Belle	100.00	14.40	6.25	6.10	14.55
Shaw, Wilton L. & Fred P.	150.00	33.89	10.06	9.48	34.47
Sherman, Charles E.	150.00	46.37	10.74	9.48	47.63
Stackpole, Lillian Berry, (Rev. John Cook Lot)	500.00	260.81	41.62	35.42	267.01
Twitchell, Gersham, Jr.	150.00	47.00	10.79	9.48	48.31
Whitney, James L. & Elvin W.	300.00	106.32	22.23	19.85	108.70
Whitten, Charles & Truman	200.00	54.31	13.94	13.33	54.92
	\$6848.95	\$2518.19	\$512.55	\$457.64	\$2573.10

Respectfully submitted,
Arlene Miles, Treasurer

TAX COLLECTOR'S REPORT

As of February 5, 1976 12:00 noon

Commitment - August 8, 1975	\$163,878.31	
Commitment - Adjustment*	1.54	
Supplemental Commitment - December 17, 1975	389.67	
		<hr/>
		\$164,269.52

Uncollected Taxes - Resident	\$20,908.25	
Uncollected Taxes - Non-Resident	2,402.84	
Abatements	211.76	
Discounts for prompt payment	2,214.46	
Taxes collected	138,532.21	
		<hr/>
		\$164,269.52

*Due to a fractional rate, when the actual assessments were pro-rated breakage amounts to \$1.54 more than the local tax rate times the valuation.

ABATEMENTS

Erland Bacon	\$ 2.00	
George Goodblood	75.72	
Janet Huff	75.73	
Robert Mitchell	51.75	
Narragansett Brewing	3.45	
Roland Sequin	3.11	
		<hr/>
		\$211.76

UNPAID 1975 TAXES AS OF 2/5/76 12:00 NOON

Residents

*Ancil, Exerene	237.53
Anderson, Joseph & Kathy	67.45
Bane, Galen & Coleen	38.98
Barker, Linwood & Arlene	112.63
Basford, Gerald	144.03
Basford, Kenneth	122.32
Basford, Vera	116.27
Bickford, Allen	35.36
Bolster, Freeland & Cora	150.24
Braley, James	138.69
Braley, Wendall, Jr.	100.74
Brown, Ethel	93.32

Campbell, Ronald & Suzanne	68.31
Caveney, Charles & Marcia	179.07
Chadwick, Douglas & Christine	97.63
Chase, Basil	51.57
Chase, David	66.06
Chase, Edward	58.65
Condon, Marie	105.05
Cook, Lendon	118.01
Cookson, Maynard	41.91
Cookson, Melvin	65.03
Cookson, Sherman, Jr.	124.54
Creamer, Edward & Eunice	115.94
Creamer, Ronald & Barbara	216.83
Desisto, Michael & Nancy	377.40
Dodge, Wilfred	81.59
Dunton, Printhia, Heirs	6.90
Dunton, Roscoe	15.00
Duprey, Reginald & Nan	231.49
Emerson, Clement	57.61
Emery, Ruth	92.28
*Fahay, Frank	103.85
Flood, Carmelita	90.22
Flood, Mellie	92.98
Francis, Arthur	258.75
*Gerry, Aubrey & Barbara	273.93
Giguere, Lester	169.05
Goodblood, George	60.04
Goodblood, Ruel	303.78
Gordon, Alton	252.54
Gould, Dana	200.10
Greene, Donald & Susan	166.98
Hamm, Gerald	38.64
Hartley, Terrance & Diana	184.75
Hashinsky, Arthur	62.27
Henry, Harold & Louise	105.77
Howes, Marshall & Caroline	117.99
Huff, Janet	17.25
Huff, Manley, Jr.	235.29
Huff, Manley, Sr. Heirs	189.07
Huff, Rodney & Katherine	26.05
*Huff, Roger	39.68
Huff, Russell	23.98
Huff, Steven	4.31
*Humphrey, Jefferson & Helen	72.28
Humphrey, Joel & Sherry	49.68
Humphrey, Leroy & Constance	220.15
Hunt, Boyce	193.55
Hunt, Lloyd & Frances	414.35
Hunt, Madeline	463.52
Irish, Lewis & Florence	350.20
King, Dennis & Frances	168.02

Knowles, Wilbur & Nancy	230.46
Lasselle, Borden	190.44
Lasselle, William, Heirs	223.74
Littlefield, Blaine & Norma	366.56
*Lovely, Marvin & Edwina	64.17
McMann, Roger & Dawn	281.69
Monk, Marjorie	293.34
Morrissey, John & Louise	609.27
Mosher, Donald & Ruby	545.98
Mosher, John	31.56
Nichols, Gladys	11.25
Palmer, William Jr. & Margaret	1,215.18
Patterson, Guy & Virginia	346.92
Penney, Irvin	42.78
*Perkins, Mae	76.24
Plisga, Frank	1,409.18
Pomeroy, Larry & Linda	112.81
Raven, Robert & Sandra	919.78
Reid, Roger & Margaret	280.49
Reynolds, Ronello, Jr.	1,361.33
Rood, Frank & Doris	4.50
*Shaw, Raynor	70.73
Sidelinger, Adrian & Joan	248.91
Sidelinger, Earl	327.39
Sidelinger, William	157.67
Simeone, John & Jean	715.80
Small, Philip, Sr.	167.84
Soderberg, Norman & Mignon	624.45
**Thompson, Robert & Margaret	368.28
West, Evelyn	90.56
Wheaton, Barry	899.83
Young, Clyde	141.61
<hr/>	
\$20,908.25	

*Paid after books closed.

**Part payment after books closed.

Non-Resident

Bouffard, Norman & Lorraine	\$176.64
Bright, William & Regina	48.30
Buck, George & Lois	126.78
Buck, Milton & Gloria	68.31
Elbthal Realty Trust	71.59
Emery, Lawrence & Janice	109.02
Grignon, Amos	6.03
Huff, Elizabeth	86.13
Huff, Marvin & Arlene	118.68
*Johnson, Larry	136.62

Jordan, Gary & Grace	72.45
Kurdes, Edward etc.	37.09
LePage, Alphonse	80.04
McConkie, Arthur, Sr.	130.93
Marsh, Harold & Meta	43.64
Mayo, Richard & Phyllis	23.63
Michaud, Evelyn	15.53
Nedobity, John & Sharon	71.59
Pamphrey, Elmer & Lena	119.20
Rollins, Harvard & Mildred	112.12
Rowe, Gertrude, etc.	3.45
Shorey, Wayne	82.80
Sinclair, Merlon & Emily	71.12
Stackhouse, Archie & Pearl	93.15
Thibodeau, Mary	102.98
Tibbetts, Richard	79.00
Williams, Arthur & Barbara	118.34
Williams, Audrey	101.60
York, Deborah	96.08

\$2,402.84

UNPAID 1974 TAXES AS OF 2/5/76 12:00 NOON

Uncollected taxes - Resident 2/5/75	\$19,111.76
Uncollected taxes - Non-resident 2/5/75	2,979.36
	<hr/>
	\$22,091.12

Taxes collected	\$12,128.02
Put to lien	9,159.00
Transferred to Town Property	79.00
Uncollected Taxes 2/5/76 - Resident	725.10
	<hr/>
	\$22,091.12

Raymond Armstrong	\$ 4.35
Wilfred Dodge	2.18
Leroy Humphrey	79.88
*Roger Huff	5.17
Borden Lasselle	12.97
Marjorie Monk	20.07
**William Palmer, Jr.	507.75
John Simeone	86.70
Clyde Young	6.03
	<hr/>
	\$725.10

*Paid after books closed.

**Part payment after books closed.

UNPAID 1973 TAXES AS OF 2/5/76 12:00 NOON

Uncollected Taxes 2/5/75	\$313.99	\$313.99
Taxes Collected	\$215.28	
Uncollected Taxes 2/5/76	98.71	
	<hr/>	\$313.99
Borden Lasselle	\$17.63	
Barry Wheaton	81.08	
	<hr/>	\$98.71

Other Collections:

Interest earned on tax receipts, Savings Acct. No. 98283	\$365.40
--	----------

Respectfully submitted,

Terry W. Smith
Tax Collector

1967 -- 1972 TAX COLLECTOR'S REPORT

Uncollected Taxes February 4, 1975		\$574.93
Taxes Collected	\$153.67	
Written off by Selectmen	421.26	
	<hr/>	\$574.93

Respectfully submitted,

Florence Cookson

TOWN CLERK'S REPORT

TO THE RESIDENTS OF BURNHAM, MAINE:

Any appointment made by the Selectmen is null and void until the papers of the appointee have been recorded with the Town Clerk. Therefore, Burnham, has been without a Civil Defense Director and a Captain of the local Fire Department in 1975.

Lists of unlicensed dogs were submitted to Constables, Joseph Morra Jr. and Marshall Howes in July. One Constable completed his list in ten days and returned his Dog Warrant in October. The records are still incomplete because the other Constable collected only part of his list of unlicensed dogs and has never returned his Dog Warrant. Twenty dogs were left unlicensed at the end of 1975.

The Attorney General has ruled that giving out your Social Security number is against the law, so any Social Security number put on a hunting or fishing license in 1976 is strictly voluntary.

Non-resident licenses are available at Town Clerk's office now as well as resident. All 1976 licenses increased in price except the resident Jr. Hunting license.

I had a record year for tagging deer. Tagged 108.

It has been a pleasure to serve the community of Burnham, which is steadily growing, as Clerk in 1975.

Respectfully submitted,

Caroline Mitchell

VITAL STATISTICS 1975

MARRIAGES	11
BIRTHS	20
DEATHS	8 (resident)

DEATHS

<u>Name</u>	<u>Date of Death</u>	<u>Age</u>	<u>Place of Death</u>
Elsie A. Gallison	March 1, 1975	87	Pittsfield, Maine
Ethel Doherty	March 13, 1975	76	Pittsfield, Maine
Allen L. Humphrey	June 27, 1975	7	Waterville, Maine
Lois E. Dyer	August 11, 1975	87	Burnham, Maine
Leon B. Reynolds	November 7, 1975	88	Pittsfield, Maine
Elizabeth M. Squibb	July 13, 1975	85	Waterville, Maine
Gladys Houston	November 7, 1975	77	Waterville, Maine
Clayton S. Kuhn	December 27, 1975	75	Pittsfield, Maine

DOGS LICENSED FOR 1975

MALES	108
SPAYED FEMALES	62
FEMALES	28
KENNELS	4 (covering 28 dogs)

PLUMBING INSPECTOR'S REPORT

January 30, 1976

Town of Burnham
Burnham, Maine

Number of Permits issued	6
Completed Certificates of Inspection	3
Total amount of permit fees collected and remitted to the Town of Burnham	\$221.60

Respectfully submitted,
Liston H. Inman, Jr.
Plumbing Inspector

FIRE DEPARTMENT REPORT

Fires for the 1975-76 year included the following:

House, 8; Car, 1; Grass, 6; Chimney Fires, 10; Accident, 1; Plant Fires, 3; Barn, 1; Out of Town, 2; Miscellaneous, 1. Of these, nine (9) were listed as of suspicious origin.

I am happy at this time to announce that 2 Members of the Fire Department, Joseph Morra and myself, have passed the National Registry and are Registered Emergency Medical Technicians.

Also this past year two more Fire Department Members along with their wives took and passed the advanced First Aid and Emergency Care Course. This brings to date a total of nine (9) who have completed the course. It is hoped in time that all Members will be able to take it. With this type of training the average emergency can be dealt with.

New training schedules have been set up so that by the end of another year it is hoped that all of the Firemen will be trained in all types of fire fighting plus some rescue and emergency service work. It is only thru continued work and training that a department can keep getting better.

It is hoped that the Town will see fit to vote in favor of a new Fire Station at Reynolds Corner. With trucks stationed here the response time to a fire in this section of town would be much less. We must also remember that quite a large amount of our tax dollars comes from this part of town.

We have acquired a base radio for the station and a new mobile radio for one truck. They will be in operation as soon as our license comes thru.

Respectfully submitted,

Chief Lyle Chadwick

AUDITOR'S REPORT

TOWN OF BURNHAM, MAINE

FEBRUARY 6, 1974 TO FEBRUARY 5, 1975

Letter of Transmittal

Comments and Suggestions

	<u>Exhibits</u>
Comparative Balance Sheet	A
Statement of Cash Receipts and Disbursements	B
Analysis of Surplus	C
Statement of Departmental Operations	D
1974 Valuation, Assessment and Collection of Taxes	E

	<u>Schedules</u>
Cash on Hand and In Bank	A-1
Taxes Receivable and Tax Liens	A-2
Tax Acquired Property	A-3
Notes Payable	A-4
Trust Funds	A-5

Revenue Sharing Funds

Letter of Transmittal

Comments

	<u>Exhibits</u>
Statement of Revenue, Appropriations Expenditures and Balance	F
Statement of Obligations Incurred	G

ROSCOE M. PARSONS
PUBLIC ACCOUNTANT

41 WESTERN AVENUE
FAIRFIELD, MAINE 04937

TEL. 453-6416

April 18, 1975

Board of Selectmen
Burnham,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Burnham, Maine for the fiscal year ended February 5, 1975.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In my opinion, the accompanying comparative balance sheet and related statements of operation and unappropriated surplus present fairly the financial position of the Town of Burnham, Maine, and the results of the financial operation for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Roscoe M. Parsons
Public Accountant

COMMENTS

TOWN OF BURNHAM, MAINE
FEBRUARY 6, 1974 TO FEBRUARY 5, 1975

Scope of Audit:

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled with the records at audit date.

Records were checked to determine the accuracy of recording cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. Letters of confirmation were used to verify the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined on a selective basis. Excise tax collections were verified with the copies of receipts retained by the tax collector. Trust fund transactions were examined. Surety bond coverage was reviewed.

Revenue accruing to the municipality from various sources was checked.

Records of town meetings as pertained to financial matters were checked.

Departmental Operations:

The fiscal year's operations showed that a net unexpended departmental balance of \$9,105.93 was lapsed to surplus, per the following summary.

Departmental Accounts:	
Unexpended Balances	\$11,206.66
Overdrafts	<u>2,100.73</u>
Net Unexpended Balance	\$9,105.93

The unexpended balances in the overlay, poor relief, and interest accounts, less overdrafts in various accounts were the major factors contributing to the amount lapsed. The townspeople voted to apply unexpended balances to overdrafts.

General:

Transfers from excise tax revenue and surplus for specific current year operations were authorized by the townspeople.

EXHIBIT A

TOWN OF BURNHAM, MAINE
COMPARATIVE BALANCE SHEET

	<u>February 5, 1975</u>	<u>February 5, 1974</u>
GENERAL FUND		
ASSETS		
Cash in Bank	\$24,783.56	\$19,192.43
Change Fund	25.00	
	<hr/>	<hr/>
	\$24,808.56	\$19,192.43
Accounts Receivable		3,637.14
Taxes Receivable	22,983.08	34,479.79
Less - Reserve for Losses	963.09	963.09
	<hr/>	<hr/>
	22,019.99	33,516.70
Tax Liens	8,682.30	13,681.48
Tax Acquired Property	299.58	777.28
	<hr/>	<hr/>
TOTAL	\$55,810.43	\$70,805.03
LIABILITIES, RESERVES AND SURPLUS		
Liabilities:		
Notes Payable		\$25,000.00
Reserves:		
Departmental Balances		
Carried (Exhibit D)	\$8,372.92	\$5,502.64
State of Maine Revenue		
Sharing	366.80	
	<hr/>	<hr/>
	\$8,739.72	\$5,502.64
Surplus:		
Unappropriated (Exhibit C)	47,070.71	40,302.39
	<hr/>	<hr/>
TOTAL	\$55,810.43	\$70,805.03
DEBT FUND		
ASSETS		
Amount Necessary to Retire		
From Future Revenue	\$22,285.72	\$37,500.00
LIABILITIES		
Notes Payable	\$22,285.72	\$37,500.00

TRUST FUND

ASSETS		
Time Deposits	\$9,367.14	\$9,296.00
LIABILITIES		
Principals	\$6,848.95	\$6,848.95
Unexpended Income	2,518.19	2,447.05
TOTAL	<u>\$9,367.14</u>	<u>\$9,296.00</u>

EXHIBIT B

TOWN OF BURNHAM, MAINE STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS YEAR ENDED FEBRUARY 5, 1975

CASH BALANCE - February 6, 1974		\$19,192.43
CASH RECEIPTS:		
Tax Collections -		
Current	\$123,276.66	
Prior Years	21,943.75	
	<u></u>	\$145,220.41
Tax Liens		16,379.38
Tax Acquired Property		477.70
Gain on Sale Tax Acquired Property		1,061.82
Excise Tax Collections -		
1974 Receipts	9,568.39	
1975 Receipts	2,385.28	
	<u></u>	11,953.67
Departmental Accounts		23,276.63
Tax Anticipation Notes		50,000.00
State of Maine Revenue Sharing		7,141.82
Accounts Receivable		3,506.64
TOTAL CASH RECEIPTS		<u>259,018.07</u>
TOTAL		<u>278,210.50</u>
CASH DISBURSEMENTS:		
Departmental	178,379.62	
Notes Payable	75,000.00	
Other Accounts	47.32	
TOTAL CASH DISBURSEMENTS		<u>253,426.94</u>
CASH BALANCE - February 5, 1975		\$24,783.56

TOWN OF BURNHAM, MAINE
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 5, 1975

EXHIBIT D

	Appropriations	Other Credits	Total	Expenditures	Lapsed	Carried
	\$				\$	\$
ADMINISTRATION						
Incidentals		\$2,392.98	\$2,392.98	\$2,289.18	103.80	
Town Officers' Expense		400.00	400.00	400.00		
Office Supplies	1,500.00		1,500.00	1,013.59	486.41	
Office Maintenance		1,576.00	1,576.00	1,946.58	(370.58)	
Town Officers' Salaries	5,500.00		5,500.00	5,979.68	(479.68)	
Town Officers' Bonds		158.00	158.00	158.00		
Reynolds Corner Municipal Building (Vault)		2,500.00	2,500.00	2,362.14	137.86	
PROTECTION						
Fire Protection	3,000.00		3,000.00	3,002.76	(2.76)	
Fireman's Pay		300.00	300.00	482.00	(182.00)	
Fire Chief's Salary & Expense	100.00		100.00	100.00		
Civil Defense		300.00	300.00		300.00	
Civil Defense Directors' Expense	100.00		100.00		100.00	
Street Lights	850.00		850.00	911.79	(61.79)	
Insurance	1,500.00	438.00	1,938.00	1,410.00	528.00	
Constable Service		200.00	200.00	200.00		
Ambulance		300.00	300.00	300.00		
HEALTH AND SANITATION						
Dump	500.00		500.00	500.00		
Plumbing Inspector		225.00	225.00	225.00		
Sewer Survey Special Grant		4,724.23	4,724.23			4,724.23
HIGHWAY AND BRIDGES						
Town Roads and Bridges	3,500.00	372.38	3,872.38	4,206.06	(333.68)	
Town Road Improvement Fund		226.60	226.60	2,950.07		(2,723.47)
State Aid Road Construction	1,998.00	3,732.00	5,730.00			5,730.00
Town Road Patching	3,500.00		3,500.00	3,901.83	(401.83)	

Tarring Town Roads	15,000.00	148.80	15,148.80	15,000.00	148.80
Culverts		551.87	551.87	478.88	72.99
Perkins Road	1,000.00		1,000.00	958.86	41.14
Battle Street		1,000.00	1,000.00	985.68	14.32
Camp Road Maintenance		500.00	500.00	325.00	175.00
Bush Removal		500.00	500.00	478.46	21.54
Mowing Road Shoulders		200.00	200.00	200.00	
Snow Removal	5,500.00	3,391.00	8,891.00	8,707.50	183.50
Sanding and Salting Town Roads	7,500.00	750.00	8,250.00	7,904.85	345.15
Storm Damage	(573.36)	(573.36)	(573.36)		(573.36)
Elweir Bridge		1,434.18	1,434.18		
WELFARE					
Poor Relief	2,000.00	718.43	2,718.43	1,224.32	1,494.11
Surplus Commodities		700.00	700.00	409.00	291.00
SPECIAL ASSESSMENTS					
S.A.D. #53	88,603.60		88,603.60	88,603.60	
County Tax	6,703.50		6,703.50	6,703.50	
Overlay	4,390.33		4,390.33		4,390.33
DEBT AND INTEREST					
Interest on Notes		6,022.61	6,022.61	3,905.45	2,117.16
CEMETERIES					
Maintenance	700.00	437.36	1,137.36	861.81	275.55
UNCLASSIFIED					
Discount on Taxes	1,500.00		1,500.00	1,768.41	(268.41)
Swimming Lessons		450.00	450.00	470.00	(20.00)
Maintenance Beach		100.00	100.00	100.00	
Kennebec Regional Planning		225.00	225.00	225.00	
Kennebec Valley Regional Health		160.00	160.00	160.00	
150th Anniversary		6,840.37	6,840.37	5,624.85	1,215.52
Revaluation		1,280.00	1,280.00	1,280.00	
TOTAL	<u>\$154,945.43</u>	<u>\$42,681.45</u>	<u>\$197,626.88</u>	<u>\$180,148.03</u>	<u>\$9,105.93</u>
					<u>\$8,372.92</u>

EXHIBIT C

TOWN OF BURNHAM, MAINE
ANALYSIS OF SURPLUS
YEAR ENDED FEBRUARY 5, 1975

BALANCE - February 6, 1974		\$40,302.39
INCREASE:		
Net Unexpended Departmental		
Balance (Exhibit D)	\$9,105.93	
Unappropriated Excise Tax		
Revenue	1,735.67	
Gain on Sale Tax Acquired		
Property	1,061.82	
Total Increase		\$11,903.42
DECREASE:		
Transfers per Vote of Townspeople	3,684.18	
Abatements	1,055.31	
Miscellaneous	395.61	
Total Decrease		5,135.10
Net Increase		6,768.32
BALANCE - February 5, 1975		\$47,070.71

EXHIBIT E

TOWN OF BURNHAM, MAINE
1974 VALUATION, ASSESSMENT AND COLLECTION OF TAXES
YEAR ENDED FEBRUARY 5, 1975

	<u>Real Estate</u>	<u>Personal Estate</u>	<u>Total</u>
VALUATION - Town			
Resident	\$4,594,310.00	\$	\$4,594,310.00
Non-Resident	1,846,770.00	1,140,000.00	2,986,770.00
Total Town Valuation	\$6,441,080.00	\$1,140,000.00	\$7,581,080.00
VALUATION - State			
Non-Resident		788,490.00	788,490.00
Total State Valuation	\$	\$788,490.00	\$788,490.00
TOTAL VALUATION	\$6,441,080.00	\$1,928,490.00	\$8,369,570.00
ASSESSMENT:			
Town Valuation x Rate 7,581,080.00 x 17.25		\$130,773.63	
State Valuation x Rate 788,490.00 x 21.75		17,149.66	
		147,923.29	
Gain in Computation		4.33	
TOTAL ASSESSMENT CHARGED TO COLLECTOR			\$147,927.62
COLLECTIONS AND CREDITS:			
Cash Receipts		123,276.66	
Discounts		1,768.41	
Abatements		791.43	
TOTAL COLLECTIONS AND CREDITS			125,836.50
1974 TAXES RECEIVABLE - February 5, 1975			\$ 22,091.12

COMPUTATION OF ASSESSMENT

Tax Commitment (As Above)	\$147,927.62	
State Revenue Sharing	7,017.81	
		\$154,945.43
Requirements:		
Appropriations	55,248.00	

S.A.D. No. 53	88,603.60	
County Tax	6,703.50	
Total Requirements		150,555.10
OVERLAY		\$4,390.33

SCHEDULE A-1

TOWN OF BURNHAM, MAINE CASH ON HAND AND IN BANK FEBRUARY 5, 1975

Federal Trust Company, Waterville, Maine
Account Number 450-005-9

Balance per Statement - February 5, 1975	\$30,559.78
Deduct - Outstanding Checks	5,776.22
TOTAL	\$24,783.56
Change Fund	25.00
TOTAL	\$24,808.56

SCHEDULE A-2

TAXES RECEIVABLE AND TAX LIENS AT FEBRUARY 5,

TAXES RECEIVABLE:	1975	1974
1974	\$22,091.12	\$
1973	314.00	32,907.55
1972	263.28	1,007.53
1971	64.31	248.36
1970	130.36	130.36
1969	88.80	120.75
1968	31.21	31.21
1967		34.03
TOTAL	\$22,983.08	\$34,479.79
TAX LIENS:		
1973	\$8,224.60	\$
1972	330.75	6,690.40
1971	126.75	6,991.08
TOTAL	\$8,682.10	\$13,681.48

SCHEDULE A-3

TOWN OF BURNHAM, MAINE
TAX ACQUIRED PROPERTY
FEBRUARY 5, 1975

Bubar, D.J.	1970 Tax Lien		\$58.00
Carde & Houston	1968 Tax Lien	\$46.41	
	1969 Tax	58.65	
			105.06
Cookson, Edwin T., Jr.	1968 Tax Lien		22.75
Flood, Herbert	Prior		42.44
Hartley, Herbert	Prior		9.80
Willette, Leon	Prior		17.73
Norton, Lyle	1967 Tax Lien		10.00
Rowell, James	1965 Tax Lien	17.60	
	1966 Tax Lien	16.20	
			33.80
TOTAL			\$299.58

SCHEDULE A-4

TOWN OF BURNHAM, MAINE
NOTES PAYABLE
FEBRUARY 5, 1975

	<u>Date</u>	<u>Rate</u>	<u>Due</u>	<u>Amount</u>
DEBT FUND:				
Federal Trust Company				
Waterville, Maine				
Fire Truck	1/4/74	5½%	Annually 1975-1980	\$22,285.72

SCHEDULE A-5

STATEMENT OF TRUST FUNDS

Cemetery Perpetual Care funds:

Principals	
Time Deposits	\$6,848.95
Unexpended Income	
Time Deposits	2,518.19
TOTAL	\$9,367.14

ROSCOE M. PARSONS
PUBLIC ACCOUNTANT

April 18, 1975

Board of Selectmen
Burnham,
Maine

In accordance with your request, an audit has been conducted of the financial records of the Town of Burnham Revenue Sharing Fund for the fiscal year ended February 5, 1975.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of this examination, the accompanying Statement of Revenue, Appropriations, Expenditures and Balance, and Statement of Obligations incurred, present fairly the financial position of the Town of Burnham Revenue Sharing Fund at February 5, 1975 and the results of the financial operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Roscoe M. Parsons
Public Accountant

TOWN OF BURNHAM, MAINE
REVENUE SHARING FUND
YEAR ENDED FEBRUARY 5, 1975

Scope of Audit:

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. The cash

account was verified by reconciliation of a statement furnished by the depository and by direct bank confirmation.

Vouchers were examined on a selective basis.

Operational Results:

Appropriations and Expenditures for the year were as follows:

Capital:	
Appropriations	\$18,084.60
Expenditures	\$18,084.60

The unappropriated funds totaled \$14,563.73 leaving an available fund balance of \$14,563.73 at year end.

The money was appropriated and expended in accordance with the Federal Regulations governing Revenue Sharing Funds as required under Title I of the State and Local Fund Assistance Act of 1972. Reference to sub part E, Section 51.40 of Title 3, money and finance: Treasury.

Income received from investments of monies in excess of current requirements amounted to \$710.39.

EXHIBIT F

TOWN OF BURNHAM, MAINE
REVENUE SHARING FUNDS
STATEMENT OF REVENUE, APPROPRIATIONS,
EXPENDITURES AND BALANCE
YEAR ENDED FEBRUARY 5, 1975

Available Funds, Beginning of Year	
Unappropriated -	
Entitlement Period January 1 to	
December 31, 1973	\$12,161.62
Encumbered Balance	2,870.32
	<hr/>
	\$15,031.94
 Add Reserve:	
Entitlement Payments:	
Entitlement Period -	
July 1 to September 30, 1973	2,888.00

January 1 to March 31, 1974	2,888.00	
April 1 to June 30, 1974	2,890.00	
July 1 to September 30, 1974	4,120.00	
October 1 to December 31, 1974	4,120.00	
	<hr/>	
	\$16,906.00	
Interest on Investments	710.39	
	<hr/>	
TOTAL RESERVE		17,616.39
TOTAL		<hr/>
		\$32,648.33
Less - Unappropriated, End of Year		14,563.73
		<hr/>
Available for Obligation During Year		18,084.60
Less:		
Expenditures		18,084.60
		<hr/>
Encumbered Balance, End of Year		-0-
		<hr/>
Unappropriated, End of Year		14,563.73
		<hr/>
Available Funds, End of Year		\$14,563.73
ACCOUNTABILITY		
Waterville Savings Bank, Waterville, Maine		
Account Number 97314		\$14,563.73

EXHIBIT G

TOWN OF BURNHAM, MAINE REVENUE SHARING FUNDS STATEMENT OF OBLIGATIONS INCURRED YEAR ENDED FEBRUARY 5, 1975

Capital Expenditures:

Revaluation and Mapping	\$11,500.00
Remodeling Reynolds Corner School Building	2,870.32
Fire Truck	3,714.28
	<hr/>
TOTAL OBLIGATIONS INCURRED	\$18,084.60

BURNHAM TOWN WARRANT

To Joseph Morra, Jr., a Constable in the Town of Burnham, County of Waldo and State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters in the Town of Burnham said County, qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building in said Town on Saturday, the 20th day of March, A.D. Nineteen hundred and seventy-six at six o'clock in the forenoon to act upon the following articles to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To elect by secret ballot the following officers: First Selectman, Assessor, and Overseer of the Poor for a three year term: Town Clerk; Town Treasurer; Tax Collector; Excise Tax Collector; Road Commissioner for one year term, two members of the Cemetery Committee one year and two year terms, and two members of School Administrative District No. 53 two year and three year terms.

Art. 3. To see if the Inhabitants of the Town will vote to charge interest at the rate of 8 percent per annum on all 1976 taxes which remain unpaid after November 1, 1976.

Recommended at Budget Meeting--Yes

Art. 4. To see if the Inhabitants of the Town will vote to allow a discount of 2 percent on all 1976 taxes paid within 30 days from date of mailing Tax Bills.

Recommended at Budget Meeting--Yes

Art. 5. To see if the Inhabitants of the Town will vote to charge interest at the rate of 10 percent per annum on all Tax Liens.

Recommended at Budget Meeting--Yes

Art. 6. To see if the Inhabitants of the Town will vote to authorize the Selectmen, with a panel of four, to sell and dispose of any Real Estate acquired by the Town for non-payment of Taxes thereon, on

such terms as they deem advisable and to authorize the Town Treasurer to execute quit claim deeds for such property when sold. The Selectmen and panel shall post public notice of the sale of any parcel of Tax Acquired Town Property by sealed bid.

Recommended at Budget Meeting--Yes

Art. 7. To see what action the Inhabitants of the Town will take in regard to electing a panel of four to serve in conjunction with the Selectmen in disposing of Tax Acquired Property.

**Recommended at Budget Meeting--
To elect 4 at Town Meeting**

Art. 8. To see if the Inhabitants of the Town will vote to authorize the Selectmen to publish in the Town Report the names of all persons receiving General Assistance except Veterans and others exempt by Law.

Recommended at Budget Meeting--Pass Over

Art. 9. To see if the Inhabitants of the Town will vote to authorize the Selectmen to transfer from unexpended balances of the current year any amounts necessary to cover overdrafts which occur during the fiscal year 1976; all overdrafts to be shown in the Town Report.

Recommended at Budget Meeting--Yes

Art. 10. To see if the Inhabitants of the Town will vote to increase the following salaries, First Selectman from \$1,200.00 to \$1,500.00 Second and Third Selectmen from \$600.00 to \$750.00 and Fire Chief from \$100.00 to \$200.00.

Recommended at Budget Meeting--Yes

Art. 11. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for compensation of various Town Officers for the ensuing year.

Expended 1975--\$6,000.63

Recommended at Budget Meeting--\$7,000.00

Art. 12. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Fire Protection for the ensuing year.

Expended 1975--\$3,185.31

Recommended at Budget Meeting--\$3,000.00

Art. 13. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for pay to cover Firemen while fighting fires at the minimum wage rate.

Expended 1975--\$290.00

Recommended at Budget Meeting--\$750.00 from Excise

Art. 14. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for an expense account for Civil Defense Director for the ensuing year.

Expended 1975--\$24.15

Recommended at Budget Meeting--\$100.00 from Excise

Art. 15. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Civil Defense to be used locally.

Expended 1975--\$200.77

Recommended at Budget Meeting--\$500.00 from Excise

Art. 16. To see if the Inhabitants of the Town will vote to have Central Maine Power Co. replace the old Street Lights with Fourteen of the new type lights.

Recommended at Budget Meeting--Yes

Art. 17. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Street Lighting and all other Electrical services necessary for the Town for the ensuing year.

Expended 1975--\$1,123.63

Recommended at Budget Meeting--\$1,200.00

Art. 18. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$800.00 for care of Town Cemeteries and Veterans Graves located in the Town of Burnham for the ensuing year with \$300.00 to be spent restoring the Village Yard.

Expended 1975--\$1,010.08

Recommended at Budget Meeting--\$800.00 from Excise

Art. 19. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$600.00 for rent of Pittsfield Town Dump for the ensuing year.

Expended 1975--\$500.00

Recommended at Budget Meeting--\$600.00 from Excise

Art. 20. To see what sum of money the Inhabitants of the Town

will vote to raise and appropriate for General Assistance for the year.

Expended 1975--\$916.16

Recommended at Budget Meeting--\$3,000.00

Art. 21. To see if the Inhabitants of the Town will vote to Tar the so-called Mill Street and Perkins Road.

Recommended at Budget Meeting--Yes

Art. 22. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Tarring Town Roads for the ensuing year.

Expended 1975--\$18,137.00

Recommended at Budget Meeting--\$20,000.00

Art. 23. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Town Roads and Bridges for the ensuing year.

Expended 1975--\$5,173.30

Recommended at Budget Meeting--\$5,000.00

Art. 24. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Patching Tarred Roads for the ensuing year.

Expended 1975--\$2,229.02

Recommended at Budget Meeting--\$3,000.00

Art. 25. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Bush Removal and Spraying for the ensuing year.

Expended 1975--\$347.95

Recommended at Budget Meeting--\$750.00 from Excise

Art. 26. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Mowing Shoulders of Town Roads for the ensuing year.

Expended 1975--\$250.00

Recommended at Budget Meeting--\$250.00 from Excise

Art. 27. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

Expended 1975--\$8,792.70

Recommended at Budget Meeting--\$6,000.00

Art. 28. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Sanding and Salting the Town Roads for the ensuing year.

Expended 1975--\$8,183.52

Recommended at Budget Meeting--No Recommendation

Art. 29. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for State Aid Road Construction. (In addition to the amounts regularly raised for care of ways, Highways, and Bridges) Under the provisions of Title 23, M.R.S.A. Section 1101, 1103, or 1104. If the Town will raise 3 units \$2,592.00 the State will match it with \$2,851.20

Recommended at Budget Meeting--\$2,592.00

Plus Anticipating 1977--\$2,592.00

(Total \$5,184.00) from Surplus

Art. 30. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$500.00 for Culverts for new Homes or Trailers where there is a minimum of \$5,000.00 valuation on the buildings.

Expended 1975--\$500.00

Recommended at Budget Meeting--\$500.00 from Excise

Art. 31. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$500.00 for summer maintenance on Camp Roads leading to the Lake with the Town to match up to \$100.00 per road.

Expended 1975--\$200.00

Recommended at Budget Meeting--\$500.00 from Excise

Art. 32. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Construction on the Mill Street and Perkins Road.

Recommended at Budget Meeting--Pass Over

Art. 33. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Construction on the Winnecook Road starting at the residence of Paul Sanborns and proceeding toward Railroad Tracks.

Recommended at Budget Meeting--\$1,000.00

Art. 34. To see what sum of money the Inhabitants of the Town

will vote to raise and appropriate for Construction on the Pond Road.

Recommended at Budget Meeting--\$1,000.00

Art. 35. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Construction on the Cookson Road.

Recommended at Budget Meeting--\$1,000.00

Art. 36. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for construction on the lower end of the Morgan Road, starting at the Ivory Higgins place and proceeding South.

Recommended at Budget Meeting--Pass Over

Art. 37. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for upkeep and improvement of the Town Beach for the ensuing year.

Expended 1975--\$121.67

Recommended at Budget Meeting--\$500.00 from Excise

Art. 38. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Constables Services for the ensuing year.

Expended 1975--\$380.00

Recommended at Budget Meeting--\$400.00 from Excise

Art. 39. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Insurance for the ensuing year.

Expended 1975--\$1,526.00

Recommended at Budget Meeting--\$1,800.00

Art. 40. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Interest for the ensuing year.

Expended 1975--\$1,680.14

Recommended at Budget Meeting--\$1,000.00 from Excise

Art. 41. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to maintain and operate the Reynolds Corner Municipal Building for the ensuing year.

Expended 1975--\$2,094.95

Recommended at Budget Meeting--\$2,500.00 from Excise

Art. 42. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$300.00 for continued service of the Unity Ambulance Corps. for the ensuing year.

Expended 1975--\$300.00

Recommended at Budget Meeting--\$300.00 from Excise

Art. 43. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$134.00 for Town Officers Bonds for the ensuing year.

Expended 1975--\$134.00

Recommended at Budget Meeting--\$134.00 from Excise

Art. 44. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Town Officers Supplies for the ensuing year.

Expended 1975--\$900.95

Recommended at Budget Meeting--\$1,500.00

Art. 45. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to continue the Swimming Instruction Program for the ensuing year.

Expended 1975--\$450.00

Recommended at Budget Meeting--\$450.00 from Excise

Art. 46. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Incidental Expenses for the ensuing year. This includes the cost of town reports, Audit, Deed Transfers, Legal Fees, and other necessary miscellaneous expenses of the Town.

Expended 1975--\$2,484.37

Recommended at Budget Meeting--\$2,500.00 from Excise

Art. 47. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for Discount on Taxes for the ensuing year.

Expended 1975--\$2,214.46

Recommended at Budget Meeting--\$2,500.00

Art. 48. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to reimburse Selectmen for mileage at the rate of .12 cents per mile for any out of town trips pertaining to town affairs.

Expended 1975--\$400.00

Recommended at Budget Meeting--\$400.00

Art. 49. To see what action the Inhabitants of the Town will take in regard to electing a panel of 4 to serve in conjunction with the Board of Assessors when deemed necessary as Assistant Assessors.

Recommended at Budget Meeting--Elect 4 at Town Meeting

Art. 50. To see if the Inhabitants of the Town will vote to raise and appropriate \$332.00 for continued service with the North Kennebec Regional Planning Commission.

Expended 1975--\$332.00

Recommended at Budget Meeting--\$332.00 from Excise

Art. 51. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$160.00 for continued service with Kennebec Valley Regional Health Agency.

Expended 1975--\$160.00

Recommended at Budget Meeting--\$160.00 from Excise

Art. 52. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$324.00 to help support the Central Senior Citizens Association Inc.

Expended 1975--Passed Over

Recommended at Budget Meeting--\$324.00

Art. 53. To see what action the Inhabitants of the Town will vote to take, if any, in regard to stray dogs.

Recommended at Budget Meeting--No Recommendation

Art. 54. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for supplies to be used for the C.E.T.A. Program.

Expended 1975--\$1,703.50

Recommended at Budget Meeting--\$2,000.00

Art. 55. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to help support the Pittsfield Public Library.

Recommended at Budget Meeting--\$100.00 from Excise

Art. 56. To see if the Inhabitants of the Town will vote to raise and appropriate the following salaries for the Planning Board Members. Chairman \$100.00, Regular Members \$50.00, Alternate Members \$25.00 per year.

Recommended at Budget Meeting--\$350.00

Art. 57. To see if the Inhabitants of the Town will vote to take from Surplus the sum of \$244.38 to reimburse Town Treasurer for Deposit lost in Transit. (Mail)

Recommended at Budget Meeting--\$244.38 from Surplus

Art. 58. To see if the Inhabitants of the Town will vote to re-appropriate the \$500.00 granted in Article 55 of the 1974 Annual Warrant for the Country's 200th Anniversary, money to be taken from Surplus.

Recommended at Budget Meeting--\$500.00 from Surplus

Art. 59. To see if the Inhabitants of the Town will vote to re-appropriate the \$1,200.00 granted in Article 56 of the 1974 Annual Warrant for a permanent and lasting gift to the Town. Money to be taken from surplus.

Recommended at Budget Meeting--\$1,200.00 from Surplus

Art. 60. To see if the Inhabitants of the Town will vote to hold the Election of Officers on a date prior to the Town Meeting date. If so, to establish such date and time.

Recommended at Budget Meeting--Saturday before 1:00 p.m. to 6:00 p.m.

Art. 61. To see if the Inhabitants of the Town will authorize the Tax Collector to accept Auto Registrations at his office and to be reimbursed the \$1.00 fee collected by the Town.

Recommended at Budget Meeting--Yes

Art. 62. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate from Surplus to purchase or rent a copying machine for the Town Office.

Recommended at Budget Meeting--\$2,195.00 from Surplus

Art. 63. To see if the Inhabitants of the Town will authorize the Selectmen to purchase the Road that is owned by Waldo County on the Horseback.

Recommended at Budget Meeting--No Recommendation

Art. 64. To see if the Inhabitants of the Town will vote to have a Gun Permit Ordinance and to authorize Selectmen to write ordinance before issuing any more permits.

Recommended at Budget Meeting--Yes

Art. 65. To see if the Inhabitants of the Town will vote to require Building Permits for any new construction or remodeling and to set a Fee for Permits.

**Recommended at Budget Meeting--Yes
\$2.00 Fee**

Art. 66. To see if the Inhabitants of the Town will vote to pass an ordinance relating to The National Flood Insurance Act of O.L. 90-448. This ordinance to be presented at a special Town Meeting not later than August 1, 1976.

Recommended at Budget Meeting--Yes

Art. 67. To see if the Inhabitants of the Town will vote to pass a Zoning Ordinance. This Ordinance to be presented at a Special Town Meeting not later than August 1, 1976.

Recommended at Budget Meeting--Yes

Art. 68. To see if the Inhabitants of the Town will vote to let the Town of Clinton use the Public Beach for swimming instructions after Burnham Students have completed their 4 week course.

Recommended at Budget Meeting--Yes

Art. 69. To see if the Inhabitants of the Town will vote to authorize the Selectmen to have the Town of Burnham join the Twenty Five Mile Stream Watershed with the Towns of Unity and Troy. It is clearly understood that there will be no Construction or Maintenance cost to the Town of Burnham.

Late Article

APPROPRIATIONS FROM FEDERAL REVENUE SHARING

Art. 70. To see what sum of money the Town will appropriate from the Revenue Sharing Trust Fund and transfer to the account for a new Fire Station at Reynolds Corner.

Recommended at Budget Meeting--\$15,000.00

Art. 71. To see what sum of money the Inhabitants of the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the account for the Fire Truck Note.

Recommended at Budget Meeting--\$3,714.28

Art. 72. To see what sum of money the Inhabitants of the Town will

vote to appropriate from the Revenue Sharing Trust Fund and transfer to the account for a Sand Spreader.

Recommended at Budget Meeting--\$4,500.00

Art. 73. To see what sum of money the Inhabitants of the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the account for a Sand Screen.

Recommended at Budget Meeting--\$3,000.00

Art. 74. To see what sum of money the Inhabitants of the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the account to pay off the Fire Truck Note.

Recommended at Budget Meeting--\$18,571.44

Art. 75. To see what sum of money the Inhabitants of the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Highway Account.

Recommended at Budget Meeting--No Recommendation

The Registrar hereby gives notice that she will be at the Town Hall on Saturday, March 20th, 1976, the day of said meeting, from 5:50 in the morning until the polls are closed, for the purpose of correcting the list of voters.

Given under our hands this 13th day of February A.D. 1976.

RALPH A. HUFF

MAURICE A. CALL

FRANCIS GRIGNON, SR.

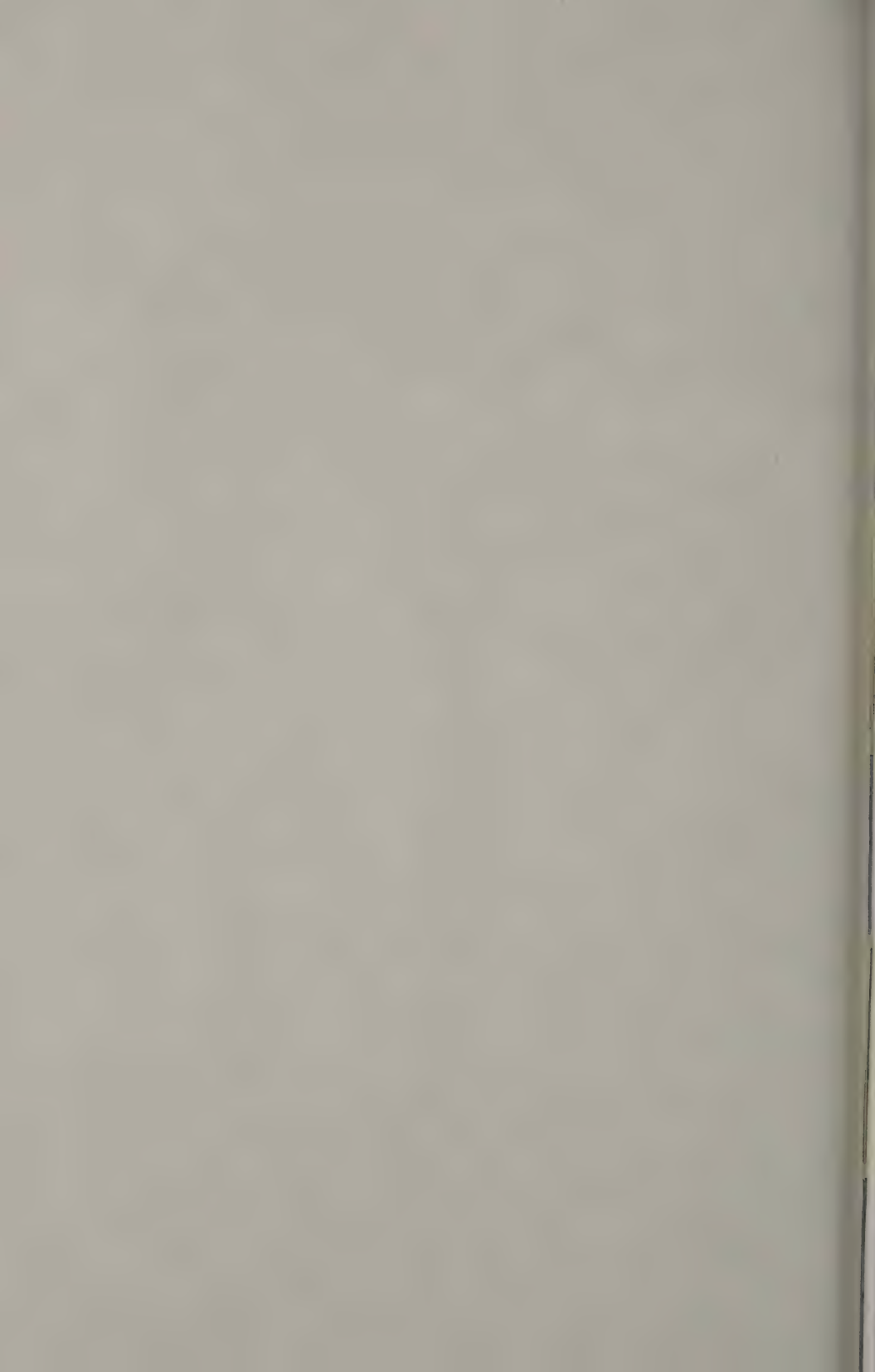
Selectmen of Burnham

Pursuant to the within Warrant, I have notified and warned the voters of the Town of Burnham qualified as therein expressed, to meet at the time and place and for the purposes therein named, by posting this day an attested copy of the within warrant, at Holt's Market, the same being a conspicuous public place in said Town.

JOSEPH MORRA, JR.
A Constable of Burnham

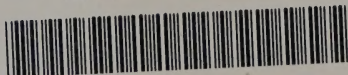
Notes





3/31/2008

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